

EXHIBIT B

Selection Criteria

Clie.Selection Include: OTR Media Group, Inc.
Slip.Transaction Dat 7/1/2012 - 1/31/2013

Nickname OTR Media Group, Inc. | 13
Full Name OTR Media Group, Inc.
Address 120 Wall Street, 32nd Floor
New York, NY 10005
USA

Phone Home Fax
In Ref To Other

Fees Arrg. By billing value on each slip
Expense Arrg. By billing value on each slip
Tax Profile Exempt

Last bill
Last charge 1/31/2013

Amount \$0.00

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/2/2012	GMK 2341 Case Administration Telephone conference with Ari Noe re: status update	475.00	0.20	95.00	Billable
7/2/2012	GMK 2342 Case Administration Multiple e-mail exchange with client re: strategy development	475.00	0.20	95.00	Billable
7/2/2012	GMK 2343 Litigation & Motion Practice Prepare draft of proposed stipulation and order resolving USTs motion to convert or dismiss	475.00	3.00	1,425.00	Billable
7/5/2012	GMK 2344 Litigation & Motion Practice Continue work on drafting/editing conditional order granting USTs motion to convert or dismiss	475.00	2.50	1,187.50	Billable
7/5/2012	GMK 2345 Cash Collateral Review July budget for use of cash collateral, discuss with M. Eisenberg	475.00	0.30	142.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/9/2012 2346	SS Fee Application Correspondence with K.Bell re accountant retention.	300.00	0.10	30.00	Billable
7/9/2012 2347	SS Business Operation Correspondence with Covenant House counsel re unpaid ECB violations.	300.00	0.10	30.00	Billable
7/9/2012 2348	SS Business Operation Correspondence with client re unpaid Covenant House violations.	300.00	0.20	60.00	Billable
7/9/2012 2349	SS Litigation & Motion Practice Review and analyze proposed consent order and P.Arnold's and NYC's comments thereto.	300.00	0.90	270.00	Billable
7/9/2012 2350	SS Litigation & Motion Practice Correspondence with P. Arnold and G.Shaffer re proposed order/conversion motion	300.00	0.30	90.00	Billable
7/9/2012 2351	SS Fee Application Revisions to proposed order approving retention of accountants and appellate counsel.	300.00	0.50	150.00	Billable
7/9/2012 2352	SS Fee Application Revisions to application and proposed order for retention of Bryan Cave.	300.00	0.40	120.00	Billable
7/9/2012 2353	SS Claims Objection Telephone conference with R.Preite and K.Norgaard re further adjournment of OTR's objections to claims motion.	300.00	0.20	60.00	Billable
7/9/2012 2354	SS Business Operation Correspondence with GoldmanHarris firm re outstanding fees.	300.00	0.20	60.00	Billable
7/9/2012 2355	SS Case Administration Telephone conference with S.Jackson re adjournment of objection to	300.00	0.30	90.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
	claims motion; draft letter to counsel re adjournment.				
7/9/2012 SS 2356	Fee Application Correspondence with UST re proposed retention orders for accountants and appellate counsel.	300.00	0.10	30.00	Billable
7/10/2012 SS 2357	Claims Objection Telephone conference with Jason Garber re adjourning objection to proof of claims motion hearing.	300.00	0.20	60.00	Billable
7/10/2012 SS 2358	Fee Application Conference with GMK re Novak Birnbaum Crystal retention application and court orders granting retention application and compensation request procedures.	300.00	0.10	30.00	Billable
7/10/2012 SS 2359	Business Operation Conference call with client, NME , RDC , P.Arnold , G.Shaffer and A.Holzer re consent order adjourning UST's motion to convert/dismiss, discussing Fuel decision with NYC, and Covenant House resolution	300.00	0.80	240.00	Billable
7/10/2012 SS 2360	Business Operation Telephone conference with Covenant House counsel re payment of ECB violation.	300.00	0.20	60.00	Billable
7/11/2012 SS 2361	Claims Objection Telephone conference with Billboard Planet counsel re adjourned hearing on objections to claims motion.	300.00	0.20	60.00	Billable
7/11/2012 SS 2362	Business Operation Telephone conference with Lindsay Garroway re ECB notice	300.00	0.10	30.00	Billable
7/11/2012 SS 2363	Fee Application conference with GMK re Cohen Hochman bills.	300.00	0.20	60.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/11/2012	GMK	475.00	0.20	95.00	Billable
2364	Business Operation Telephone conference with J. Temkin re: status update on bankruptcy developments				
7/11/2012	GMK	475.00	0.20	95.00	Billable
2365	Litigation & Motion Practice Telephone conference with Ari Noe re: settlement of UST's motion to convert or dismiss				
7/12/2012	SS	300.00	0.70	210.00	Billable
2366	Litigation & Motion Practice Conference and correspondence with GMK, client, and other parties re consent order adjourning UST's motion to convert or dismiss.				
7/12/2012	SS	300.00	0.10	30.00	Billable
2367	Business Operation Correspondence with client and GMK re Care Media plans for new development.				
7/12/2012	SS	300.00	0.30	90.00	Billable
2368	Litigation & Motion Practice Telephone conference with J.Bartfield re settlement of litigation initiated by Debtor.				
7/12/2012	SS	300.00	0.40	120.00	Billable
2369	Litigation & Motion Practice Revisions to proposed consent order.				
7/12/2012	GMK	475.00	1.50	712.50	Billable
2370	Litigation & Motion Practice Work on finalizing settlement with UST re: motion to convert or dismiss including stipulation/order edits, multiple e-mail exchanges with parties in interest re: same				
7/13/2012	SS	300.00	0.50	150.00	Billable
2371	Case Administration Draft letter to court further adjourning objections to claims motion; ECF file, fax, and email letter to court and interested parties.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/13/2012	SS	300.00	0.70	210.00	Billable
2372	Fee Application Revisions to proposed orders granting retention of Whiteman firm and accountants based on UST comments; ECF file proposed orders.				
7/16/2012	SS	300.00	0.30	90.00	Billable
2373	Cash Collateral Telephone conference with W.Davis and client re \$37,600 increase in location site rents/August Budget for cash collateral presentation.				
7/16/2012	SS	300.00	1.50	450.00	Billable
2374	Litigation & Motion Practice All-hands conference call re consent order adjourning UST's motion to consent/dismiss.				
7/16/2012	SS	300.00	2.20	660.00	Billable
2375	Litigation & Motion Practice Revisions to proposed consent order, in preparation for tomorrow's hearing.				
7/16/2012	GMK	475.00	2.00	950.00	Billable
2376	Litigation & Motion Practice Telephone conference with Phyllis Arnold, Ariel Holzer , Ari Noe and Michael Eisenberg to discuss consent order resolving UST's motion to convert dismiss chapter 11 case				
7/16/2012	GMK	475.00	0.70	332.50	Billable
2377	Litigation & Motion Practice Telephone conference with OTR team, Wayne Davis, Alan Kleinman and Brian Horan to discuss myriad of changes to consent order, negotiations towards revised consent order				
7/16/2012	GMK	475.00	2.00	950.00	Billable
2378	Litigation & Motion Practice Continue redrafting consent order per telephone conferences with Phyllis Arnold, UST , MNB and City				
7/16/2012	GMK	475.00	0.30	142.50	Billable
2379	Litigation & Motion Practice Telephone conference with Phyllis Arnold and OTR team to review, approve redrafted consent order				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/16/2012	GMK	475.00	0.30	142.50	Billable
2380	Litigation & Motion Practice Multiple e-mail exchanges with OTR team regarding revised consent order issues				
7/16/2012	GMK	475.00	1.00	475.00	Billable
2381	Litigation & Motion Practice Telephone conference with City of New York, MNB, UST and OTR Team to discuss revised consent order and parameters for amendments				
7/17/2012	SS	300.00	1.10	330.00	Billable
2382	Fee Application Draft and ECF file June Compensation Requests for Holzer, GoldmanHarris, and Cohen Hochman and AOS thereof.				
7/17/2012	GMK	475.00	0.50	237.50	Billable
2383	Litigation & Motion Practice Multiple e-mails with B. Curtin and W. Davis with revisions to consent order per telephone conference on 7/16/12				
7/17/2012	GMK	475.00	0.20	95.00	Billable
2384	Business Operation Telephone conference with Ari Noe to discuss compensation reduction proposed by UST				
7/17/2012	GMK	475.00	0.50	237.50	Billable
2385	Litigation & Motion Practice Prepare revised draft of Conditional Order with comment from UST				
7/17/2012	GMK	475.00	4.50	2,137.50	Billable
2386	Court Hearings Attendance at Court hearing to address Court re: status of negotiations for conditional order for UST motion to convert or dismiss and to confirm with parties on finalizing order.				
7/17/2012	GMK	475.00	0.20	95.00	Billable
2387	Fee Application Conference with S. Simon re: prepare fee application orders for OCP's per Court's ruling				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/18/2012	SS	300.00	1.70	510.00	Billable
2388	Fee Application Draft proposed orders granting compensation to each of four OCPs .				
7/18/2012	SS	300.00	0.10	30.00	Billable
2389	Fee Application Corr. with client re OCP compensation.				
7/18/2012	SS	300.00	0.10	30.00	Billable
2390	Fee Application Correspondence with accountants re approved retention.				
7/18/2012	SS	300.00	0.10	30.00	Billable
2391	Fee Application Corr. with UST re proposed orders granting compensation requests.				
7/18/2012	GMK	475.00	1.50	712.50	Billable
2392	Litigation & Motion Practice Continue editing consent order with changes from City and UST and Phyllis Arnold				
7/18/2012	GMK	475.00	1.50	712.50	Billable
2436	Litigation & Motion Practice Exchange multiple e-mails with City, UST , W. Davis , Phyllis Arnold and Client re: final edits to consent order				
7/18/2012	GMK	475.00	0.20	95.00	Billable
2437	Plan & Disclosure Telephone conference with B&H Photo re: plan funding				
7/18/2012	GMK	475.00	0.50	237.50	Billable
2438	Business Operation Telephone conference with J. Temkin re: status on payment of fine/tax to D.A.				
7/18/2012	GMK	475.00	3.00	1,425.00	Billable
2439	Fee Application Prepare working draft of Goetz Fitzpatrick second interim fee application				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/19/2012 2440	SS Fee Application Further correspondence with client re payments to professionals.	300.00	0.10	30.00	Billable
7/19/2012 2441	GMK Fee Application Continue preparation of Goetz fee application	475.00	1.00	475.00	Billable
7/19/2012 2442	GMK Fee Application Code time logs per UST guidelines	475.00	2.50	1,187.50	Billable
7/19/2012 2443	GMK Fee Application Prepare draft of fee application for Novack, Burnbaum & Crystal	475.00	1.50	712.50	Billable
7/20/2012 2444	SS Business Operation Correspondence with Covenant House counsel re negotiated ECB violation reduction.	300.00	0.10	30.00	Billable
7/20/2012 2445	SS Cash Collateral Review budgets and operating reports to create reconciliation of professional carve-out activity and actual professional payments made.	300.00	1.00	300.00	Billable
7/20/2012 2446	SS Claims Objection Correspondence and telephone conference with client re objection to claims motion and chart showing individual sign revenues.	300.00	0.30	90.00	Billable
7/20/2012 2447	SS Fee Application Revisions to Bryan Cave retention application.	300.00	0.20	60.00	Billable
7/20/2012 2448	SS Fee Application Correspondence with P.Arnold re further revisions to retention application.	300.00	0.10	30.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/20/2012	GMK	475.00	0.10	47.50	Billable
2449	Cash Collateral Exchange of e-mails with W . Davis re: professional fees/cash collateral carve out				
7/20/2012	GMK	475.00	1.00	475.00	Billable
2450	Fee Application Continue work on Goetz fee application				
7/20/2012	GMK	475.00	0.50	237.50	Billable
2451	Fee Application Continue work on NBC application for allowance of fees				
7/20/2012	GMK	475.00	0.50	237.50	Billable
2452	Cash Collateral Review, prepare edits to cash collateral stipulation				
7/20/2012	GMK	475.00	0.20	95.00	Billable
2453	Plan & Disclosure Telephone conference with B&H counsel re: funding for plan				
7/20/2012	GMK	475.00	2.00	950.00	Billable
2454	Fee Application Continue preparation of Goetz fee application				
7/22/2012	GMK	475.00	0.20	95.00	Billable
2455	Business Operation Exchange e-mails with OTR team (Arnold, Schafer) re: sign status, integration of conditional order				
7/23/2012	SS	300.00	0.30	90.00	Billable
2456	Claims Objection TC with client re schedule of professionals' compensation and Covenant House settlement.				
7/23/2012	SS	300.00	0.70	210.00	Billable
2457	Fee Application Draft chart scheduling professionals' payments, budgeted amounts, and anticipated OCP payments.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/23/2012	GMK	475.00	0.50	237.50	Billable
2458	Business Operation Telephone conference with Ari Noe, Phyllis Arnold and G. Schafer re: questions about consent order				
7/23/2012	GMK	475.00	0.30	142.50	Billable
2459	Cash Collateral Multiple e-mail exchanges with W. Davis re: professional escrow				
7/23/2012	GMK	475.00	0.30	142.50	Billable
2460	Cash Collateral Telephone conference with W. Davis re: professional escrow				
7/23/2012	GMK	475.00	0.30	142.50	Billable
2461	Cash Collateral Conference with S. Simon re: submission to MNB on fee awards				
7/23/2012	GMK	475.00	0.20	95.00	Billable
2462	Business Operation Telephone conference with Ari Noe re: status update on meeting deadlines under conditional order				
7/23/2012	GMK	475.00	0.20	95.00	Billable
2463	Case Administration Review of operating report				
7/24/2012	SS	300.00	0.20	60.00	Billable
2464	Cash Collateral Revisions to reconciliation of professional carve-out activity.				
7/24/2012	SS	300.00	0.50	150.00	Billable
2465	Business Operation Review and analyze Arnold Report.				
7/24/2012	GMK	475.00	0.10	47.50	Billable
2466	Cash Collateral Review fee payment summary, forward to W. Davis for discussion				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/24/2012	GMK	475.00	2.00	950.00	Billable
2467	Fee Application Finalize fee application for Goetz Fitzpatrick and NBC				
7/24/2012	GMK	475.00	0.10	47.50	Billable
2468	Case Administration Telephone conference with M. Eisenberg re: corrections on operating reports				
7/24/2012	GMK	500.00	0.10	50.00	Billable
2469	Fee Application Telephone conference with M. Eisenberg re: preparation of liquidation analysis for plan or reorganization				
7/25/2012	SS	300.00	0.50	150.00	Billable
2470	Case Administration Finalize July operating report.				
7/25/2012	SS	300.00	0.10	30.00	Billable
2471	Fee Application Correspondence with counsel for Pease and Associates re retention order.				
7/25/2012	SS	300.00	0.50	150.00	Billable
2472	Fee Application TC with Client re payments authorized pursuant to compensation requests.				
7/25/2012	GMK	475.00	0.10	47.50	Billable
2473	Case Administration Conference with S. Simon re: discuss open issues				
7/25/2012	GMK	475.00	1.00	475.00	Billable
2474	Case Administration File maintenance				
7/25/2012	GMK	475.00	0.40	190.00	Billable
2475	Business Operation Review Phyllis Arnold report				

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/25/2012	GMK	475.00	2.00	950.00	Billable
2476	Fee Application Finish Burnbaum fee application				
7/27/2012	SS	300.00	0.40	120.00	Billable
2477	Fee Application Revisions to NBC retention application.				
7/27/2012	SS	300.00	0.20	60.00	Billable
2478	Fee Application TC with Howard Crystal re invoices.				
7/27/2012	SS	300.00	0.30	90.00	Billable
2479	Fee Application Revisions to proposed orders granting interim compensation to OCPs .				
7/30/2012	SS	300.00	0.30	90.00	Billable
2480	Fee Application Finalize and ECF file application to employ Bryan Cave.				
7/30/2012	SS	300.00	0.10	30.00	Billable
2481	Fee Application TC with A.Holzer re interim compensation request.				
7/30/2012	SS	300.00	0.20	60.00	Billable
2482	Fee Application Reclassify ECF filing re NBC compensation request following TC with A.Cruz from EDNY Bankruptcy Court.				
7/30/2012	GMK	475.00	0.20	95.00	Billable
2483	Business Operation Received and reviewed draft letter from Hamburger re: Ari Noe payment into escrow				
7/30/2012	GMK	475.00	0.10	47.50	Billable
2484	Business Operation Telephone conference with M. Hamburger re: letter to Judge				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/31/2012	SS	300.00	0.30	90.00	Billable
2485	Claims Objection Review and analyze NYS Dept. of Taxation and Finance's response to objections to claims motion.				
7/31/2012	SS	300.00	0.60	180.00	Billable
2486	Fee Application TC with S.Knight and C.Harris at GoldmanHarris re OCP compensation.				
7/31/2012	SS	300.00	0.70	210.00	Billable
2487	Claims Objection TC with client re GoldmanHarris compensation, objections to claims motion, and Covenant House settlement.				
7/31/2012	GMK	475.00	0.10	47.50	Billable
2488	Business Operation Exchange e-mails with P. Arnold re: designated sign amendment, A. Kleinman's e-mail				
8/1/2012	GMK	475.00	0.70	332.50	Billable
2489	Plan & Disclosure Received and reviewed objection to adequacy of Debtor's disclosure statement by UST				
8/1/2012	GMK	475.00	0.70	332.50	Billable
2490	Plan & Disclosure Received and reviewed objection to adequacy of Debtor's disclosure statement by City of New York				
8/1/2012	GMK	475.00	0.10	47.50	Billable
2491	Case Administration Exchange e-mails with W. Curtin re: scheduling issues				
8/3/2012	SS	300.00	0.50	150.00	Billable
2492	Business Operation Draft chart cross-referencing debtor's sign revenues against Arnold report as to viability.				
8/3/2012	SS	300.00	0.20	60.00	Billable
2493	Fee Application Review and analyze court orders granting interim compensation requests.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/3/2012 2494	SS Fee Application Corr. with client re payment of interim compensation requests.	300.00	0.10	30.00	Billable
8/6/2012 2495	SS Business Operation Corr. and TC with client re OCP compensation, letter of credit, and status of non-revenue-generating signs.	300.00	0.70	210.00	Billable
8/6/2012 2496	GMK Case Administration Follow up with S. Simon on miscellaneous administrative issues including compliance with MNB requests and conditional order of conversion	475.00	0.30	142.50	Billable
8/6/2012 2497	GMK Case Administration Telephone conference with Ari Noe re: follow up on miscellaneous administrative issues	475.00	0.10	47.50	Billable
8/6/2012 2498	GMK Business Operation Multiple exchanges of e-mails with OTR Group re: compliance issues/conditional order	475.00	0.40	190.00	Billable
8/6/2012 2499	GMK Business Operation E-mails with W. Curtin re: status update on compliance issues	475.00	0.20	95.00	Billable
8/7/2012 2500	GMK Business Operation Telephone conference with Ed Sirlin at Signature Bank re: issuance of letter of credit	475.00	0.20	95.00	Billable
8/7/2012 2501	GMK Business Operation Second telephone conference with Ed Sirlin re: letter of credit approval	475.00	0.10	47.50	Billable
8/8/2012 2502	GMK Business Operation Telephone conference with W. Curtin re: update on letter of credit	475.00	0.20	95.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
	production, scheduling				
8/8/2012	GMK 2503 Case Administration Letter to Court re: scheduling	475.00	0.20	95.00	Billable
8/8/2012	GMK 2504 Case Administration Multiple e-mails with counsel UST, MNB and City re: scheduling	475.00	0.20	95.00	Billable
8/8/2012	GMK 2505 Case Administration Telephone conference with S. Jackson re: scheduling	475.00	0.10	47.50	Billable
8/9/2012	SS 2506 Claims Objection Corr. with client re objection to claims motion and current sign status.	300.00	0.10	30.00	Billable
8/9/2012	GMK 2507 Litigation & Motion Practice Prepare for conference call for development of response to NYC	475.00	0.20	95.00	Billable
8/10/2012	SS 2508 Claims Objection TC with GMK and client re designated signs, permits, and objections to claims motion.	300.00	1.10	330.00	Billable
8/10/2012	SS 2509 Business Operation Conf w/GMK re affidavit and letter to NYC counsel.	300.00	0.40	120.00	Billable
8/10/2012	SS 2510 Business Operation Draft affidavit re sign removal.	300.00	0.80	240.00	Billable
8/10/2012	SS 2511 Business Operation Draft letter to NYC counsel re sign removal and Arnold Report.	300.00	2.20	660.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/10/2012	SS	300.00	0.50	150.00	Billable
2512	Fee Application Draft July compensation request for GoldmanHarris .				
8/10/2012	SS	300.00	0.60	180.00	Billable
2513	Case Administration Correspondence with creditors and S.Jackson re adjourning objections to claims motion hearing.				
8/10/2012	GMK	475.00	0.50	237.50	Billable
2514	Business Operation Telephone conference with OTR Group to address compliance issues				
8/10/2012	GMK	475.00	0.50	237.50	Billable
2515	Business Operation Conference with S. Simon to coordinate response to the City of New York				
8/13/2012	SS	300.00	0.20	60.00	Billable
2516	Claims Objection Conf with GMK re correspondence with NYC counsel and tomorrow's hearing on objections to claims motion.				
8/13/2012	SS	300.00	0.20	60.00	Billable
2517	Business Operation Corr with client re certification accompanying correspondence to NYC re compliance with Arnold Report.				
8/13/2012	SS	300.00	0.50	150.00	Billable
2518	Claims Objection Corr with creditors re adjourned objections to claims motion.				
8/13/2012	SS	300.00	0.20	60.00	Billable
2519	Claims Objection Draft letter to Court re adjournment of objections to claims motion.				
8/13/2012	SS	300.00	0.30	90.00	Billable
2520	Claims Objection TC with Syms counsel re motion to file late proof of claim.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/13/2012	SS 2521 Business Operation TC with client re locations for invoices and NYC action against landlords.	300.00	0.30	90.00	Billable
8/13/2012	SS 2522 Business Operation Finalize Eisenberg Declaration and letter to NYC counsel re Arnold report.	300.00	0.80	240.00	Billable
8/14/2012	SS 2523 Case Administration Corr. and TC with client re professionals' bills.	300.00	0.40	120.00	Billable
8/14/2012	SS 2524 Fee Application TC with Roth accountant re compensation and fee application.	300.00	0.30	90.00	Billable
8/14/2012	GMK 2525 Litigation & Motion Practice Telephone conference with C. Harris re: withdrawal of BSA proceeding/4th Avenue sign	475.00	0.20	95.00	Billable
8/14/2012	GMK 2526 Litigation & Motion Practice Telephone conference with A. Noe re: 4th Avenue appeal	475.00	0.20	95.00	Billable
8/14/2012	GMK 2527 Fee Application Conference with S. Simon (2x) re: compensation application for accountant	475.00	0.20	95.00	Billable
8/15/2012	SS 2528 Fee Application Draft July compensation request for Ariel Holzer.	300.00	0.30	90.00	Billable
8/15/2012	SS 2529 Fee Application Prepare and file OCP compensation requests for GoldmanHarris and Holzer; draft and ECF file AOS re same.	300.00	0.40	120.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/16/2012	SS	300.00	0.20	60.00	Billable
2530	Fee Application TC and corr. with client re accountants' retention.				
8/16/2012	SS	300.00	0.10	30.00	Billable
2531	Fee Application TC with Lindsay Garroway re OCP compensation.				
8/16/2012	GMK	475.00	0.30	142.50	Billable
2532	Litigation & Motion Practice Telephone conference (2x) with Caroline Harris re: Avenue sign appeal before BSA				
8/16/2012	GMK	475.00	0.30	142.50	Billable
2533	Litigation & Motion Practice Telephone conference with A. Noe re: status on telephone conferences, 4th Avenue appeal and payment to professionals				
8/20/2012	SS	300.00	0.10	30.00	Billable
2534	Fee Application Corr. with P.Arnold re Bryan Cave retention.				
8/20/2012	SS	300.00	0.20	60.00	Billable
2535	Business Operation Corr. with client re outstanding receivables.				
8/20/2012	GMK	475.00	0.40	190.00	Billable
2536	Litigation & Motion Practice Telephone conference with Carolyn Harris re: BSA appeal/4th Ave. strategy				
8/20/2012	GMK	475.00	0.10	47.50	Billable
2537	Case Administration Conference with Ron Coleman re: status update				
8/20/2012	GMK	475.00	0.10	47.50	Billable
2538	Business Operation Telephone conference with M. Eisenberg re: status on lettter of credit				

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/22/2012	SS	300.00	0.10	30.00	Billable
2539	Case Administration Conf. with JB re ECF file operating reports.				
8/22/2012	SS	300.00	0.10	30.00	Billable
2540	Plan & Disclosure Corr. with client re liquidating analysis and letter of credit.				
8/22/2012	GMK	475.00	0.20	95.00	Billable
2541	Case Administration Telephone conference with W. Curtin re: scheduling, miscellaneous administration issues				
8/22/2012	GMK	475.00	2.00	950.00	Billable
2542	Plan & Disclosure Work on amended disclosure statement				
8/22/2012	GMK	475.00	0.20	95.00	Billable
2543	Case Administration Conference with R. Coleman re: update on miscellaneous deadlines and case issues				
8/22/2012	GMK	475.00	0.20	95.00	Billable
2544	Business Operation Telephone conference with Ari Noe re: miscellaneous issues with appeal, fee application, LOC				
8/23/2012	SS	300.00	0.10	30.00	Billable
2545	Plan & Disclosure Telephone conference for client re liquidation analysis and company truck.				
8/23/2012	SS	300.00	0.50	150.00	Billable
2546	Fee Application Draft proposed orders on interim fee application for GF and Novack Burnbaum.				
8/27/2012	SS	325.00	0.10	32.50	Billable
2547	Plan & Disclosure Corr. with client re cash flow projection and payments during claw-back period.				

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/27/2012	SS	325.00	0.30	97.50	Billable
2548	Business Operation Corr. and TC with P.Arnold re information needed to establish legality of OTR signs.				
8/27/2012	SS	325.00	0.30	97.50	Billable
2549	Business Operation TC with client re truck donation.				
8/27/2012	SS	325.00	0.60	195.00	Billable
2550	Plan & Disclosure Draft section of amended disclosure statement reflecting OCP applications and payment.				
8/27/2012	SS	325.00	0.40	130.00	Billable
2551	Fee Application Revisions to GF and NBC orders granting interim fee applications.				
8/27/2012	SS	325.00	1.40	455.00	Billable
2552	Business Operation Research and draft application to abandon estate property.				
8/27/2012	GMK	500.00	0.10	50.00	Billable
2553	Litigation & Motion Practice Conference with S. Simon re: 2004 application to obtain evidence from former sign owners				
8/27/2012	GMK	500.00	0.20	100.00	Billable
2554	Fee Application Received and reviewed limited objections to fee application of GF and Novack Burnbaum				
8/27/2012	GMK	500.00	9.00	4,500.00	Billable
2555	Plan & Disclosure Work on amended disclosure statement				
8/27/2012	GMK	500.00	0.20	100.00	Billable
2556	Fee Application Reviewed draft orders for compensation				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/27/2012	GMK	500.00	0.20	100.00	Billable
2557	Business Operation Telephone conference with A. Noe re: need additional time to get documentary evidence for P. Arnold				
8/28/2012	SS	325.00	0.50	162.50	Billable
2558	Litigation & Motion Practice Corr. with P. Arnold and client re information for 2004 application for advertising companies.				
8/28/2012	SS	325.00	3.00	975.00	Billable
2559	Litigation & Motion Practice Draft notice of motion, application, document requests and proposed order to take Rule 2004 examination of Lamar.				
8/28/2012	SS	325.00	1.50	487.50	Billable
2560	Plan & Disclosure TC with client re cash flow analysis, liquidation analysis, and objections to claims motion.				
8/28/2012	SS	325.00	0.40	130.00	Billable
2561	Litigation & Motion Practice Conf with GMK re motions to take Rule 2004 discovery of Clear Channel and Lamar.				
8/28/2012	SS	325.00	3.00	975.00	Billable
2562	Litigation & Motion Practice Draft notice of motion, application, document requests and proposed order to take Rule 2004 discovery of Clear Channel.				
8/28/2012	SS	325.00	0.50	162.50	Billable
2563	Case Administration Draft AOS and serve notice of abandonment and Rule 2004 motions.				
8/28/2012	GMK	500.00	0.20	100.00	Billable
2564	Litigation & Motion Practice Assist S. Simon to prepare for 2004 document demands of sign companies				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/28/2012	GMK	500.00	0.30	150.00	Billable
2565	Plan & Disclosure Telephone with M. Eisenberg re: plan issues/disclosure statement issues				
8/28/2012	GMK	500.00	0.40	200.00	Billable
2566	Litigation & Motion Practice Review, edit proposed Rule 2004 examination of Lamar/Clear Channell				
8/28/2012	GMK	500.00	0.20	100.00	Billable
2567	Business Operation Telephone conference with UST re: extension of sign application deadline				
8/29/2012	SS	325.00	0.40	130.00	Billable
2568	Litigation & Motion Practice Corr. with W.Davis re reason for Rule 2004 applications.				
8/29/2012	SS	325.00	0.60	195.00	Billable
2569	Litigation & Motion Practice Corr. with client and P.Arnold re Rule 2004 application for Fuel Outdoor and amended 2004 application for Clear Channel.				
8/29/2012	SS	325.00	0.80	260.00	Billable
2570	Litigation & Motion Practice Draft amended Rule 2004 application for Clear Channel.				
8/29/2012	SS	325.00	1.40	455.00	Billable
2571	Litigation & Motion Practice Re-draft Rule 2004 application for Fuel Outdoor.				
8/29/2012	SS	325.00	0.40	130.00	Billable
2572	Litigation & Motion Practice Draft and ECF file AOS for Fuel 2004 application and amended Clear Channel 2004 application.				
8/30/2012	SS	325.00	1.00	325.00	Billable
2573	Business Operation Corr. and TC with client re efforts to legalize sign inventory.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/30/2012	SS	325.00	0.60	195.00	Billable
2574	Business Operation Conf. call with client and P.Arnold re applications to legalize sign inventory.				
8/30/2012	SS	325.00	0.20	65.00	Billable
2575	Litigation & Motion Practice Conf. with GMK re OSC for relief from judgment.				
8/30/2012	SS	325.00	0.10	32.50	Billable
2576	Fee Application Corr. with UST re proposed orders on fee applications.				
8/30/2012	SS	325.00	0.10	32.50	Billable
2577	Fee Application Corr. with client re payment of professional fees.				
8/30/2012	SS	325.00	0.30	97.50	Billable
2578	Business Operation TC with UST re extension of time to file sign permit applications.				
8/30/2012	SS	325.00	0.10	32.50	Billable
2579	Business Operation VM for Wayne Davis re extension of time to file sign permit applications.				
8/30/2012	GMK	500.00	3.50	1,750.00	Billable
2580	Court Hearings Attendance at Court Conference re: fee applications				
8/30/2012	GMK	500.00	0.50	250.00	Billable
2581	Court Hearings Prepare for Court hearings				
8/30/2012	GMK	500.00	0.60	300.00	Billable
2582	Business Operation Participation on telephone conference re: sign application status (Ari, Schafer, Ariel, Arnold)				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/30/2012	GMK	500.00	0.40	200.00	Billable
2583	Business Operation Prepare for conference with Phyllis Arnold				
8/31/2012	SS	325.00	0.10	32.50	Billable
2584	Fee Application Corr. with client re NBC attorneys' bills.				
8/31/2012	SS	325.00	0.10	32.50	Billable
2585	Business Operation TC with client re client CEO's salary reduction.				
8/31/2012	SS	325.00	0.30	97.50	Billable
2586	Business Operation Draft letter to accountant re OTR CEO salary reduction.				
8/31/2012	SS	325.00	0.80	260.00	Billable
2587	Research Research authority re setting aside bankruptcy order.				
8/31/2012	SS	325.00	3.00	975.00	Billable
2588	Litigation & Motion Practice Draft OSC and GMK Declaration in support of OSC for relief from judgment.				
8/31/2012	SS	325.00	0.20	65.00	Billable
2589	Business Operation TC with Phyllis Arnold re inability to file permit applications.				
8/31/2012	GMK	500.00	0.20	100.00	Billable
2590	Business Operation Exchange e-mails with A. Kleinman re: deadlines				
9/3/2012	SS	325.00	0.20	65.00	Billable
2591	Business Operation Corr. with P.Arnold re sign registration status				
9/3/2012	SS	325.00	0.30	97.50	Billable
2592	Business Operation Review and analyze P.Arnold draft letter to GMK re problems with sign registration.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/4/2012	SS 2593 Claims Objection TC with Dustin Branch re assumption of sign leases.	325.00	0.20	65.00	Billable
9/4/2012	SS 2594 Business Operation TC with client re failure to comply with consent agreement.	325.00	0.20	65.00	Billable
9/4/2012	SS 2595 Cash Collateral Corr. with client re September budget/cash collateral	325.00	0.10	32.50	Billable
9/4/2012	GMK 2596 Business Operation Conference with S. Simon re: coordinate miscellaneous sign registration issues	500.00	0.50	250.00	Billable
9/4/2012	GMK 2597 Business Operation Review draft of P. Arnold summary of registration issues	500.00	0.50	250.00	Billable
9/4/2012	GMK 2598 Plan & Disclosure Review disclosure statement	500.00	2.00	1,000.00	Billable
9/4/2012	GMK 2599 Litigation & Motion Practice Telephone conference with Caroline Harris re: status of 4th Ave. appeal	500.00	0.60	300.00	Billable
9/4/2012	GMK 2600 Plan & Disclosure Telephone conference with B. Horan and A. Kleinman to discuss disclosure statement revisions	500.00	0.70	350.00	Billable
9/4/2012	GMK 2601 Plan & Disclosure Telephone conference with Wayne Davis to discuss disclosure statement revisions	500.00	0.20	100.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/5/2012	SS 2602 Claims Objection Corr. with miscellaneous counsel re adjournment of debtor's objections to claims motion.	325.00	0.60	195.00	Billable
9/6/2012	SS 2603 Court Hearings Conference call with GMK, client, and P.Arnold re preparation for today's hearing.	325.00	0.50	162.50	Billable
9/6/2012	SS 2604 Court Hearings Appear at EDNY Bankruptcy Court for hearing on compliance with consent order.	325.00	3.50	1,137.50	Billable
9/6/2012	GMK 2605 Court Hearings Prepare for hearing on adequacy of disclosure statement, related matters	500.00	1.00	500.00	Billable
9/6/2012	GMK 2606 Court Hearings Attendance at Court hearing on miscellaneous matters, status conference	500.00	3.50	1,750.00	Billable
9/6/2012	GMK 2607 Court Hearings Telephone conference with Phyllis Arnold and OTR team to coordinate presentation to Court re: status conference	500.00	0.50	250.00	Billable
9/7/2012	GMK 2608 Fee Application Telephone conference with Howard Crystal re: status on fee application	500.00	1.00	500.00	Billable
9/7/2012	GMK 2609 Case Administration File maintenance	500.00	0.50	250.00	Billable
9/7/2012	GMK 2610 Case Administration Telephone conference with Ari Noe re: status update	500.00	0.10	50.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/7/2012 2611	GMK Plan & Disclosure Letter to Michael Eisenberg re: 90 day payment review	500.00	0.20	100.00	Billable
9/7/2012 2612	GMK Plan & Disclosure Review payment history for preference analysis	500.00	0.50	250.00	Billable
9/11/2012 2613	SS Fee Application Draft August compensation requests for Bartfield and GoldmanHarris firms.	325.00	0.60	195.00	Billable
9/11/2012 2614	SS Fee Application TC with M.Eisenberg re Bartfield firm compensation.	325.00	0.20	65.00	Billable
9/11/2012 2615	SS Fee Application Corr. with J.Bartfield re compensation requests.	325.00	0.10	32.50	Billable
9/11/2012 2616	SS Case Administration Review docket for court's order on GoldmanHarris interim fee application.	325.00	0.10	32.50	Billable
9/12/2012 2617	SS Claims Objection TC with IRS counsel re adjournment of claims motion hearing date.	325.00	0.10	32.50	Billable
9/13/2012 2618	SS Fee Application Draft August compensation request for Ariel Holzer .	325.00	0.30	97.50	Billable
9/13/2012 2619	SS Fee Application File Holzer compensation request and AOS	325.00	0.20	65.00	Billable
9/13/2012 2620	GMK Litigation & Motion Practice Telephone conference with Alan Kleinman re: settlement of OTR appeal before BSA	500.00	0.30	150.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/14/2012 2621	SS Fee Application Draft August 2012 compensation request for Cohen Hochman .	325.00	0.30	97.50	Billable
9/14/2012 2622	SS Fee Application File Cohen Hochman compensation request and AOS .	325.00	0.20	65.00	Billable
9/14/2012 2623	SS Claims Objection Conf. call with GMK and client re objections to claims motion and potential preference actions.	325.00	0.20	65.00	Billable
9/14/2012 2624	SS Litigation & Motion Practice TC with Howard Crystal re landlord case violating automatic stay.	325.00	0.10	32.50	Billable
9/14/2012 2625	SS Litigation & Motion Practice Draft letter to landlord counsel re violation of automatic stay.	325.00	0.20	65.00	Billable
9/14/2012 2626	SS Litigation & Motion Practice Draft and fax letter to Judge Tingling re landlord case violating automatic stay.	325.00	0.20	65.00	Billable
9/19/2012 2627	SS Litigation & Motion Practice Corr. with client and P.Arnold re Lamar and Fuel response to Rule 2004 applications.	325.00	0.50	162.50	Billable
9/19/2012 2628	SS Litigation & Motion Practice TC with counsel for Fuel and Lamar re response to Rule 2004 applications.	325.00	0.40	130.00	Billable
9/19/2012 2629	SS Litigation & Motion Practice VM for Judge Tingling's law clerk re appearance in State Court landlord action.	325.00	0.10	32.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/19/2012	SS 2630 Business Operation TC and corr. with Jason Garber re 175 Canal Street stop-work order.	325.00	0.30	97.50	Billable
9/19/2012	SS 2631 Business Operation Corr. and TC with client re 175 Canal Street stop-work order.	325.00	0.30	97.50	Billable
9/19/2012	GMK 2632 Plan & Disclosure Telephone conference with M. Eisenberg re: information needed to complete amended disclosure statement	500.00	0.10	50.00	Billable
9/20/2012	SS 2633 Litigation & Motion Practice TC with client re 2004 discovery on Fuel and Lamar.	325.00	0.50	162.50	Billable
9/20/2012	SS 2637 Litigation & Motion Practice TC with counsel for for Fuel and Lamar re adjourning Rule 2004 applications.	325.00	0.40	130.00	Billable
9/20/2012	SS 2639 Plan & Disclosure Draft footnotes for income projection spreadsheet detailing payments to each class of creditors.	325.00	0.50	162.50	Billable
9/20/2012	SS 2640 Litigation & Motion Practice TC with Justice Tingling's clerk and Trial Support Part re staying landlord's state court action.	325.00	0.40	130.00	Billable
9/20/2012	SS 2641 Litigation & Motion Practice Corr. with landlord's counsel re staying state court action before Justice Tingling.	325.00	0.10	32.50	Billable
9/20/2012	GMK 2642 Plan & Disclosure Telephone conference with M. Eisenberg to prepare revised plan and disclosure statement	500.00	0.20	100.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/20/2012 2643	GMK Plan & Disclosure Meeting with Ari Noe to go over business strategies, sign enforcement update and miscellaneous administrative issues	500.00	2.00	1,000.00	Billable
9/20/2012 2644	GMK Plan & Disclosure Telephone conference with W. Curtin re: update on plan and disclosure, discuss new business concept	500.00	0.20	100.00	Billable
9/20/2012 2645	GMK Cash Collateral Exchange e-mails with W. Davis re: update on cash collateral issues	500.00	0.10	50.00	Billable
9/21/2012 2646	SS Litigation & Motion Practice Corr. with Lamar/Fuel counsel re stipulations adjourning Rule 2004 motion.	325.00	0.10	32.50	Billable
9/24/2012 2647	SS Business Operation TC and corr. with client and Covenant House counsel re Covenant House permit application.	325.00	0.80	260.00	Billable
9/25/2012 2648	SS Case Administration Corr. and TC with creditors' counsel re adjourning Thursday's objections to claims motion.	325.00	0.50	162.50	Billable
9/25/2012 2649	SS Business Operation Corr. with client and Covenant House counsel re signature on permit application.	325.00	0.80	260.00	Billable
9/25/2012 2650	SS Plan & Disclosure Revisions to amended cash flow projections spreadsheet.	325.00	1.00	325.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/25/2012	GMK	500.00	0.20	100.00	Billable
2651	Case Administration Conference with Scott Simon re: open case matters				
9/25/2012	RDC	525.00	0.50	262.50	Billable
2652	Plan & Disclosure Met with A. Noe to discuss litigation and Chapter 11 strategy.				
9/27/2012	SS	325.00	0.20	65.00	Billable
2653	Litigation & Motion Practice Corr. with G.Shaffer and P.Arnold re Rule 2004 discovery on Fuel and Lamar.				
9/27/2012	SS	325.00	1.00	325.00	Billable
2654	Court Hearings Preparation for today's hearings on Cash Collateral and Rule 2004 discovery.				
9/27/2012	SS	325.00	0.20	65.00	Billable
2655	Cash Collateral Corr. with client re sale of truck, October budget, and payment of Gary Shafer bill.				
9/27/2012	SS	325.00	2.30	747.50	Billable
2656	Court Hearings Court hearing on cash collateral and Rule 2004 applications for sign companies.				
9/27/2012	SS	325.00	0.30	97.50	Billable
2657	Litigation & Motion Practice Draft proposed order granting Rule 2004 discovery on Clear Channel.				
9/27/2012	SS	325.00	0.50	162.50	Billable
2658	Litigation & Motion Practice Draft order authorizing abandonment of Ford Truck.				
9/27/2012	GMK	500.00	0.50	250.00	Billable
2659	Court Hearings Conference with S. Simon to prepare for miscellaneous Court hearings and status on motions				

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/27/2012	GMK	500.00	0.20	100.00	Billable
2660	Claims Objection Telephone conference with W. Davis re: settlement of MNB claim				
9/27/2012	RDC	525.00	0.40	210.00	Billable
2661	Litigation & Motion Practice Discussed 2004 discovery issues with G. Kushner .				
9/28/2012	SS	325.00	1.30	422.50	Billable
2662	Litigation & Motion Practice TC and corr. with client, P. Arnold , and counsel for Fuel and Lamar re adjournment of Rule 2004 motion and viewing Fuel/Lamar documents.				
9/28/2012	SS	325.00	0.20	65.00	Billable
2663	Business Operation TC with client re city's revocation of advertising permits.				
9/28/2012	GMK	500.00	0.20	100.00	Billable
2664	Case Administration Telephone confernece with Ari Noe re: Settlement discussions with MNB , general administrative issues				
10/1/2012	SS	325.00	0.10	32.50	Billable
2665	Litigation & Motion Practice Corr. with P. Arnold and client re meeting with Lamar and Fuel counsel.				
10/1/2012	GMK	500.00	0.10	50.00	Billable
2666	Cash Collateral E-mail to Wayne Davis with proposed budget re: cash collateral				
10/3/2012	SS	325.00	0.10	32.50	Billable
2667	Litigation & Motion Practice Corr. with P. Arnold re meeting with Fuel/Lamar counsel.				
10/3/2012	SS	325.00	0.40	130.00	Billable
2668	Litigation & Motion Practice Corr. and TC with Fuel/Lamar counsel re meeting to review subpoenaed documents.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/3/2012	SS	325.00	0.10	32.50	Billable
2669	Litigation & Motion Practice Corr. with client re desire to view Lamar documents for Grand Concourse location.				
10/3/2012	SS	325.00	0.50	162.50	Billable
2670	Litigation & Motion Practice Draft and serve subpoena with document request to Clear Channel.				
10/3/2012	SS	325.00	0.30	97.50	Billable
2671	Litigation & Motion Practice Draft and ECF file AOS for SIA Card Services and NYS DOL re motion to abandon assets.				
10/3/2012	SS	325.00	0.10	32.50	Billable
2672	Case Administration TC with S.Jackson re service discrepancy on motion to abandon asset.				
10/3/2012	GMK	500.00	0.80	400.00	Billable
2673	Litigation & Motion Practice Telephone conference with C. Harris, Ari Noe and A. Holzer re: strategy for processing 4th Avenue appeal before BSA				
10/3/2012	GMK	500.00	0.20	100.00	Billable
2674	Litigation & Motion Practice Telephone conference with P. Arnold re: assistance with settlement of 4th Avenue appeal				
10/3/2012	GMK	500.00	0.20	100.00	Billable
2675	Case Administration Telephone conference with A. Noe re: miscellaneous administrative issues				
10/3/2012	GMK	500.00	0.20	100.00	Billable
2676	Litigation & Motion Practice Conference with S. Simon re: follow up on 2004 discovery issues				
10/3/2012	GMK	500.00	0.20	100.00	Billable
2677	Litigation & Motion Practice Review, edit and finalize 2004 subpoena and document demand on Clear Channel				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/5/2012 2678	SS Fee Application Corr. with J.Bartfield and client re payment of allowed professionals' fees.	325.00	0.20	65.00	Billable
10/5/2012 2679	SS Fee Application Draft September 2012 compensation request for Bartfield firm.	325.00	0.30	97.50	Billable
10/5/2012 2680	SS Fee Application ECF file and serve Bartfield September 2012 compensation request.	325.00	0.20	65.00	Billable
10/8/2012 2681	SS Court Hearings Corr. with P.Arnold and G.Shaffer re preparation for tomorrow's court appearance.	325.00	0.20	65.00	Billable
10/8/2012 2682	SS Court Hearings E-mail to interested parties re: scheduling issues	325.00	0.20	65.00	Billable
10/9/2012 2683	SS Court Hearings Appear at EDNY Bankruptcy Court to adjourn hearing on USTs motion to convert.	325.00	1.60	520.00	Billable
10/9/2012 2684	SS Case Administration Draft and ECF file letter to Judge Stong re adjournment.	325.00	0.30	97.50	Billable
10/9/2012 2685	SS Litigation & Motion Practice Review and analyze proposed stipulation of Fuel/Lamar counsel in connection with Rule 2004 motion.	325.00	0.20	65.00	Billable
10/9/2012 2686	SS Litigation & Motion Practice Draft revised stipulation in connection with Rule 2004 motion.	325.00	0.50	162.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/9/2012	SS	325.00	0.20	65.00	Billable
2687	Litigation & Motion Practice Corr. with P.Arnold re Review proposed stipulation of Fuel/Lamar counsel in connection with Rule 2004 motion.				
10/9/2012	SS	325.00	0.10	32.50	Billable
2688	Litigation & Motion Practice Corr. with Fuel/Lamar counsel re revised stipulation.				
10/9/2012	SS	325.00	0.20	65.00	Billable
2689	Case Administration TC with N.Smith in EDNY Bankruptcy Clerk's office re compensation request for Bartfield firm.				
10/9/2012	GMK	500.00	0.10	50.00	Billable
2690	Case Administration Exchange e-mails with Bill Curtin re: scheduling				
10/9/2012	GMK	500.00	0.10	50.00	Billable
2691	Litigation & Motion Practice Conference with S. Simon re: resolution of Rule 2004 issues				
10/10/2012	SS	325.00	3.00	975.00	Billable
2692	Litigation & Motion Practice TC with Fuel/Lamar counsel, GMK, client, and P.Arnold re stipulation in advance of tomorrow's document review.				
10/10/2012	SS	325.00	2.50	812.50	Billable
2693	Research Research authority re business competitor's production of documents pursuant to Rule 2004.				
10/10/2012	GMK	500.00	0.50	250.00	Billable
2694	Litigation & Motion Practice Telephone conference with R. Preite - S. Simon to resolve 2004 application issues				
10/11/2012	SS	325.00	2.00	650.00	Billable
2695	Litigation & Motion Practice Corr. and TC with Lamar/Fuel counsel and P.Arnold re further comments to stipulation allowing preliminary review of documents.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/11/2012 2696	SS Claims Objection Corr. with P.Arnold and C.Harris re settlement of NOV's against landlords.	325.00	0.10	32.50	Billable
10/11/2012 2697	SS Business Operation Review order and corr. with client re court order authorizing abandonment of pickup truck.	325.00	0.20	65.00	Billable
10/12/2012 2698	SS Litigation & Motion Practice TC and corr. with Clear Channel counsel and client re Rule 2004 request.	325.00	0.50	162.50	Billable
10/12/2012 2699	SS Fee Application Draft September 2012 compensation request for Cohen Hochman firm.	325.00	0.40	130.00	Billable
10/12/2012 2700	SS Claims Objection TC with NYS Tax counsel re further adjournment of objections to claims motion.	325.00	0.10	32.50	Billable
10/12/2012 2701	SS Case Administration Draft September 2012 compensation request for Ariel Holzer.	325.00	0.30	97.50	Billable
10/12/2012 2702	GMK Litigation & Motion Practice Multiple telephone conferences with R. Priete re: resolution of Rule 2004 motion/Lamar, Fuel	500.00	0.50	250.00	Billable
10/15/2012 2703	SS Plan & Disclosure IC with GMK and TC with client re liquidation analysis for purpose of drafting amended disclosure statement.	325.00	1.80	585.00	Billable
10/15/2012 2704	SS Plan & Disclosure Revisions to Debtor's amended cash flow projections.	325.00	3.60	1,170.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/15/2012	SS	325.00	1.00	325.00	Billable
2705	Plan & Disclosure Draft schedule of expenses, in preparation for drafting amended disclosure statement.				
10/15/2012	SS	325.00	1.50	487.50	Billable
2706	Plan & Disclosure Revisions to liquidating analysis.				
10/15/2012	GMK	500.00	8.00	4,000.00	Billable
2707	Plan & Disclosure Work on revising plan and disclosure statement				
10/15/2012	GMK	500.00	2.00	1,000.00	Billable
2708	Plan & Disclosure Meeting with A. Noe to go over disclosure statement, revised cash flow projections and City NOU's				
10/15/2012	GMK	500.00	0.40	200.00	Billable
2709	Plan & Disclosure Telephone conference with P. Arnold re: status on sign application				
10/15/2012	GMK	500.00	0.20	100.00	Billable
2710	Plan & Disclosure Telephone conference with W. Curtin re: status on submission of amended disclosure statement				
10/16/2012	SS	325.00	0.20	65.00	Billable
2711	Case Administration Corr. and VM with S.Jackson and other parties in interest re adjournment of today's hearings.				
10/16/2012	SS	325.00	0.70	227.50	Billable
2712	Plan & Disclosure Revisions and corr. with parties in interest re liquidation analysis.				
10/16/2012	SS	325.00	1.30	422.50	Billable
2713	Plan & Disclosure Conf. call with GMK, client, A.Holzer and P.Arnold re sign NOV update				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
	and document review.				
10/16/2012 SS 2714	Business Operation Corr. with Clear Channel counsel re landlord for West 35th street sign.	325.00	0.20	65.00	Billable
10/16/2012 GMK 2715	Business Operation Telephone conference with P. Arnold, A. Holzer and OTR team to discuss present deadlines, sign registration and discovery issues	500.00	1.50	750.00	Billable
10/17/2012 SS 2716	Case Administration Corr. and TC with S.Jackson re adjourned hearing date.	325.00	0.20	65.00	Billable
10/17/2012 SS 2717	Business Operation Draft email memorandum to client, A.Holzer, P.Arnold and G.Shaffer re last night's conference call and next steps/deadlines.	325.00	1.50	487.50	Billable
10/17/2012 SS 2718	Claims Objection Corr. and TC with NYC counsel re: allowance of claim	325.00	0.50	162.50	Billable
10/17/2012 SS 2719	Litigation & Motion Practice TC with R. Priete re: further adjournment of Rule 2004 motions for Fuel/Lamar	325.00	0.10	32.50	Billable
10/17/2012 SS 2720	Litigation & Motion Practice Meeing with client and GMK re: potential claim against Kinetic, 1983 litigation, and Objections to Claims motion	325.00	3.00	975.00	Billable
10/17/2012 SS 2721	Fee Application TC with client re: Cohen Hochman bills	325.00	0.30	97.50	Billable
10/17/2012 SS 2722	Litigation & Motion Practice Revisions to proposed Fuel/Lamar stipulation re: Rule 2004 motions	325.00	0.30	97.50	Billable
10/17/2012 SS 2723	Case Administration Draft, ECF file and serve letter to court adjourning hearing	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/17/2012	SS 2724 Claims Objection Draft letter and corr. with client re: documents establishing bases for objections to claims	325.00	1.70	552.50	Billable
10/17/2012	SS 2725 Litigation & Motion Practice Corr. with Clear Channel counsel re: protective order	325.00	0.10	32.50	Billable
10/17/2012	SS 2726 Claims Objection Review and analyze claims register for amended claims and new claims, in preparation for drafting letter to client re: documents needed to address objections to claims motion	325.00	0.50	162.50	Billable
10/17/2012	GMK 2727 Claims Objection Received and reviewed e-mails from A. Holzer re: City's proof of claim challenges	500.00	0.20	100.00	Billable
10/17/2012	GMK 2728 Business Operation Telephone conference with Covenant House attorney re: sign resumption	500.00	0.30	150.00	Billable
10/17/2012	GMK 2729 Claims Objection Meeting with Ari Noe and Ariel Holzer to discuss objections to claims and collection actions;	500.00	3.00	1,500.00	Billable
10/17/2012	GMK 2730 Litigation & Motion Practice Conference with S. Simon re: Clear Channel request for protective order	500.00	0.20	100.00	Billable
10/17/2012	GMK 2731 Business Operation Telephone conference with counsel for Covenant House re: sign placement	500.00	0.20	100.00	Billable
10/18/2012	SS 2732 Business Operation TC with client and A. Holzer re: Canal Street landlord	325.00	0.20	65.00	Billable
10/19/2012	SS 2733 Fee Application Corr. with Cohen Hochman firm re: professional payments	325.00	0.10	32.50	Billable
10/19/2012	SS 2734 Case Administration Corr. and TC with client re: 2010 and 2011 tax returns/payments	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/19/2012	GMK	500.00	0.20	100.00	Billable
2735	Business Operation Telephone conference with Convenant House counsel re: modification of stipulation				
10/19/2012	GMK	500.00	0.20	100.00	Billable
2736	Business Operation Telephone conference with client re: Covenant House rejection of request to modify stipulation				
10/22/2012	SS	325.00	0.10	32.50	Billable
2737	Claims Objection Corr. with client re: 2010/2011 NYC tax payments				
10/22/2012	SS	325.00	0.60	195.00	Billable
2738	Litigation & Motion Practice Conf. call with GMK and P. Arnold re: discovery on Fuel/Lamar and potential request to stay NYC issuance of new NOVs while OTR makes permit applications				
10/22/2012	SS	325.00	0.30	97.50	Billable
2739	Litigation & Motion Practice Corr. and TC with counsel for Fuel/Lamar re: intent to proceed with Rule 2004 hearing				
10/22/2012	SS	325.00	1.60	520.00	Billable
2740	Litigation & Motion Practice Review and analyze draft protective order proposed by Clear Channel				
10/22/2012	SS	325.00	0.80	260.00	Billable
2741	Litigation & Motion Practice Draft proposed stipulation to limit use of documents produced by Clear Channel				
10/22/2012	GMK	500.00	0.50	250.00	Billable
2742	Litigation & Motion Practice Telephone conference with P. Arnold and A. Noe , G. Schafer and S. Simon re: City enforcement proceedings and needed discovery to legalize sign locations				
10/22/2012	GMK	500.00	0.20	100.00	Billable
2743	Litigation & Motion Practice Conference with S. Simon re: protective order issues with Clear Channel				
10/23/2012	SS	325.00	0.50	162.50	Billable
2744	Litigation & Motion Practice Revisions to Clear Channel stipulation; corr. with Clear Channel counsel re: stipulation and production of documents				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/23/2012	SS	325.00	0.50	162.50	Billable
	2745 Litigation & Motion Practice Conf. call with P. Arnold, GNK, and Fuel/Lamar counsel re: resolution of Rule 2004 motions				
10/23/2012	GMK	500.00	0.30	150.00	Billable
	2746 Litigation & Motion Practice Telephone conference with Lamar's/Fuel's counsel re: discovery dispute				
10/23/2012	GMK	500.00	0.50	250.00	Billable
	2747 Litigation & Motion Practice Telephone conference with Lamar's/Fuel's counsel and P. Arnold re: resolution of discovery dispute				
10/24/2012	SS	325.00	0.20	65.00	Billable
	2748 Claims Objection TC with client re: potential objections to landlords' claims				
10/24/2012	SS	325.00	0.30	97.50	Billable
	2749 Litigation & Motion Practice Corr. with Clear Channel counsel re: additional document production				
10/24/2012	SS	325.00	0.40	130.00	Billable
	2750 Litigation & Motion Practice TC with Fuel/Lamar counsel re: Rule 2004 discovery				
10/24/2012	SS	325.00	0.80	260.00	Billable
	2751 Litigation & Motion Practice Draft stipulation resolving 2004 Motions re: Fuel and Lamar; corr. with GMK and P. Arnold re: same				
10/24/2012	GMK	500.00	0.20	100.00	Billable
	2752 Litigation & Motion Practice Conference with S. Simon to follow up on discovery dispute				
10/25/2012	SS	325.00	0.50	162.50	Billable
	2753 Litigation & Motion Practice Revisions to stipulation resolving Fuel/Lamar Rule 2004 motions				
10/25/2012	SS	325.00	0.40	130.00	Billable
	2754 Litigation & Motion Practice Corr. and TC with Fuel/Lamar counsel and G. Shaffer re: stipulation resolving Rule 2004 motions.				
10/25/2012	SS	325.00	0.30	97.50	Billable
	2755 Litigation & Motion Practice Revisions to P. Arnold letter requesting reinstatement of automatic stay on NYC				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/25/2012	GMK	500.00	0.10	50.00	Billable
2756	Litigation & Motion Practice Telephone conference with Ari Noe re: follow up with NYC/stay of enforcement				
10/25/2012	GMK	500.00	0.10	50.00	Billable
2757	Litigation & Motion Practice Telephone conference with A. Noe re: stay of City enforcement				
10/25/2012	GMK	500.00	0.30	150.00	Billable
2758	Litigation & Motion Practice Review, edit P. Arnold's letter re: stay against City of New York				
10/25/2012	GMK	500.00	0.30	150.00	Billable
2759	Case Administration Telephone conference with J. Temkin re: status update on reorganization				
10/25/2012	HH	140.00	1.00	140.00	Billable
2760	Research Prepared research per A. Noe inquiry regarding permits				
10/26/2012	SS	325.00	0.50	162.50	Billable
2761	Fee Application Corr. with client and accountants re: fee applications				
10/26/2012	SS	325.00	0.10	32.50	Billable
2762	Fee Application Corr. with P. Arnold re: fee application				
10/26/2012	SS	325.00	0.70	227.50	Billable
2763	Litigation & Motion Practice Review and analyze revised stipulations provided by Fuel/Lamar counsel; corr and TC with Fuel/Lamar counsel re: revised stipulations				
11/2/2012	SS	325.00	0.20	65.00	Billable
2764	Cash Collateral TC and Corr. with client and GMK re: budgets/cash collateral				
11/2/2012	SS	325.00	0.30	97.50	Billable
2765	Litigation & Motion Practice TC with Clear Channel counsel re: producing documents for additional sign location				
11/2/2012	GMK	500.00	0.10	50.00	Billable
2766	Litigation & Motion Practice Conference with S. Simon re: Clear Channel document production dispute				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/5/2012	SS	325.00	0.20	65.00	Billable
2767	Litigation & Motion Practice Corr. with client and Clear Channel counsel re: owner of additional sign location				
11/5/2012	GMK	500.00	0.10	50.00	Billable
2768	Case Administration Telephone conference with Ari Noe re: status update				
11/6/2012	SS	325.00	0.10	32.50	Billable
2769	Cash Collateral Corr. with client re: cash collateral budget				
11/8/2012	SS	325.00	0.30	97.50	Billable
2770	Claims Objection Corr. with creditors' counsel re: adjourning objections to claims motion				
11/9/2012	SS	325.00	0.20	65.00	Billable
2771	Claims Objection Corr. with court re: adjournment of objections to claim motion				
11/9/2012	SS	325.00	0.70	227.50	Billable
2772	Business Operation Review and analyze correspondence between P. Arnold and A. Holzer re: 111 East 161st Street sign; corr. with P. Arnold re: analysis of correspondence and next week's meeting				
11/9/2012	SS	325.00	0.20	65.00	Billable
2773	Business Operation TC with client re: permit for E. 161st Street sign				
11/9/2012	GMK	500.00	0.20	100.00	Billable
2774	Business Operation Telephone conference with Ari Noe re: status update on legalization of certain signs				
11/9/2012	GMK	500.00	0.10	50.00	Billable
2775	Cash Collateral Exchange e-mails with W. Davis re: cash collateral budget				
11/9/2012	GMK	500.00	0.20	100.00	Billable
2776	Business Operation Telephone conference with P. Arnold status reports/sign registration update				
11/9/2012	GMK	500.00	0.20	100.00	Billable
2777	Cash Collateral Conference with S. Simon re: cash collateral follow up				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/9/2012	GMK	500.00	0.30	150.00	Billable
2778	Litigation & Motion Practice Telephone conference with Carolyn Harris re: status on BSA appeal and 4th Ave.				
11/12/2012	SS	325.00	3.00	975.00	Billable
2779	Case Administration Conf. with client, P. Arnold , G. Shaffer , GMK and RDC re: case strategy				
11/12/2012	SS	325.00	0.10	32.50	Billable
2780	Litigation & Motion Practice Corr. with Clear Channel counsel re: production of documents pursuant to subpoena				
11/12/2012	SS	325.00	0.30	97.50	Billable
2781	Cash Collateral Draft November 2012 budget with Michael Eisenberg				
11/12/2012	GMK	500.00	0.50	250.00	Billable
2782	Plan & Disclosure Prepare for meeting with OTR team				
11/12/2012	GMK	500.00	3.00	1,500.00	Billable
2783	Plan & Disclosure Attendance at strategy conference with OTR team to discuss sign registration issues and other case issues, plan and disclosure statement				
11/12/2012	GMK	500.00	0.70	350.00	Billable
2784	Litigation & Motion Practice Telephone conference with C. Harris re: 4th Ave. appeal/reduction of City claim as a result of favorable BSA decision				
11/13/2012	SS	325.00	0.10	32.50	Billable
2785	Cash Collateral Corr. with bank counsel re proposed cash collateral budget				
11/13/2012	SS	325.00	0.50	162.50	Billable
2786	Fee Application Draft and ECF file October 2012 compensation request for Ariel Holzer and related AOS				
11/13/2012	SS	325.00	0.60	195.00	Billable
2787	Cash Collateral TC and corr. with M. Eisenberg re: Roth & Co., Whiteman firm, cash collateral budget, and ordinary course professional compensation				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/13/2012	SS	325.00	0.70	227.50	Billable
2788	Business Operation Review and analyze documents produced by Clear Channel pursuant to Rule 2004 subpoena				
11/13/2012	SS	325.00	0.20	65.00	Billable
2789	Business Operation Corr. with client re: documents produced by Clear Channel pursuant to Rule 2004 subpoena				
11/13/2012	SS	325.00	4.00	1,300.00	Billable
2790	Research Research authority re: client's likelihood of success in moving to vacate or reconsider NOV judgment pursuant to NY State CPLR; draft memorandum to GMK re: same				
11/13/2012	GMK	500.00	0.20	100.00	Billable
2791	Business Operation Telephone conference with Ari Noe re: 4th Ave. lease extension				
11/13/2012	GMK	500.00	0.10	50.00	Billable
2792	Cash Collateral Exchange e-mails with W. Davis re: cash collateral issues				
11/14/2012	SS	325.00	0.40	130.00	Billable
2793	Litigation & Motion Practice TC with P. Arnold re: Rule 2004 discovery				
11/14/2012	SS	325.00	0.80	260.00	Billable
2794	Litigation & Motion Practice Conf. call with client, P. Arnold, G. Shaffer and A. Holzer re: discovery and ability to appeal NOVs				
11/14/2012	SS	325.00	0.50	162.50	Billable
2795	Litigation & Motion Practice TC and corr. with M. Eisenberg re: NYC taxes and violation of automatic stay				
11/14/2012	GMK	500.00	0.50	250.00	Billable
2796	Litigation & Motion Practice Review, edit letter from P. Arnold obtaining basis for reinstatement of stay				
11/14/2012	GMK	500.00	0.20	100.00	Billable
2797	Litigation & Motion Practice Telephone conference with P. Arnold to review proposed letter re: stay relief				
11/14/2012	GMK	500.00	0.20	100.00	Billable
2798	Case Administration Conference with S. Simon re: miscellaneous case issues				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/15/2012	SS 2799 Case Administration Corr. with client re: UST fees overdue	325.00	0.10	32.50	Billable
11/15/2012	SS 2800 Cash Collateral Corr. with client re: explanation of new items on proposed November budget	325.00	0.10	32.50	Billable
11/15/2012	GMK 2801 Business Operation Telephone conference with M. Humberger re: payment of tax obligation	500.00	0.20	100.00	Billable
11/15/2012	GMK 2802 Business Operation Review 4th Ave. lease	500.00	0.20	100.00	Billable
11/15/2012	GMK 2803 Case Administration Exchange e-mails with parties re: interest in scheduling changes	500.00	0.10	50.00	Billable
11/15/2012	GMK 2804 Cash Collateral Exchange e-mails with W. Davis re: cash collateral issues	500.00	0.20	100.00	Billable
11/15/2012	GMK 2805 Case Administration Attend to deficiency notice from UST	500.00	0.10	50.00	Billable
11/15/2012	GMK 2806 Business Operation Telephone conference with M. Humberger re: tax payment	500.00	0.10	50.00	Billable
11/16/2012	SS 2807 Cash Collateral Corr. with W. Davis and client re: back-up for November budget	325.00	0.30	97.50	Billable
11/16/2012	SS 2808 Fee Application Draft October 2012 compensation request for Cohen Hochman firm	325.00	0.30	97.50	Billable
11/16/2012	SS 2809 Fee Application ECF file October 2012 compensation request for Cohen Hochman and related AOS	325.00	0.20	65.00	Billable
11/19/2012	SS 2810 Cash Collateral Corr. with client and bank counsel re: backup for cash collateral budget requests	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/19/2012	SS	325.00	0.40	130.00	Billable
2811	Cash Collateral Review docket for any objections to GF fee applications filed by Metropolitan National Bank				
11/19/2012	SS	325.00	0.20	65.00	Billable
2812	Case Administration Corr. and TC with Court re: adjourning tomorrow's hearings				
11/19/2012	SS	325.00	0.20	65.00	Billable
2813	Case Administration TC with Fuel/Lamar counsel re: adjourning tomorrow's hearings				
11/19/2012	SS	325.00	0.60	195.00	Billable
2814	Case Administration Draft and ECF file letter to Court and other parties-in-interest re: adjourning all matters				
11/19/2012	SS	325.00	0.60	195.00	Billable
2815	Fee Application TC and corr. with Whiteman firm and UST re: fee application				
11/20/2012	SS	325.00	0.80	260.00	Billable
2816	Business Operation Review and analyze additional documents produced by Clear Channel; corr. with client and P. Arnold re: same				
11/20/2012	SS	325.00	0.20	65.00	Billable
2817	Cash Collateral Corr. and TC with client re: bank's request for bank-up to support November cash collateral budget				
11/20/2012	SS	325.00	1.60	520.00	Billable
2818	Fee Application Draft first interim fee application for Roth & Company; corr. and TC with S. Deutsch re: same				
11/20/2012	SS	325.00	0.10	32.50	Billable
2819	Fee Application Corr. and vm for S. Deutsch re: detailed description of Roth serves performed				
11/20/2012	SS	325.00	0.20	65.00	Billable
2820	Litigation & Motion Practice TC with P. Kilduff re: previous owner of 13 Carmine Street sign/document production				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/20/2012	SS	325.00	0.10	32.50	Billable
	2821 Litigation & Motion Practice Corr. with P. Arnold re: certification in support of OSC for stay of NYC's duplicative enforcement				
11/20/2012	SS	325.00	0.30	97.50	Billable
	2822 Litigation & Motion Practice Review and analyze A. Kleinman letter re: duplicative enforcement of NOV's				
11/20/2012	SS	325.00	0.20	65.00	Billable
	2823 Cash Collateral Corr. with W. Davis re: additional detail re: November cash collateral budget				
11/20/2012	GMK	500.00	0.30	150.00	Billable
	2824 Business Operation Multiple telephone conferences with A. Noe re: Covenant House sign				
11/20/2012	GMK	500.00	0.20	100.00	Billable
	2825 Business Operation Telephone conference with A. Noe, Ariel and Nancy at Covenant House re: renewal of sign placement				
11/26/2012	GMK	500.00	0.20	100.00	Billable
	2826 Case Administration Review operating reports				
11/26/2012	GMK	500.00	1.00	500.00	Billable
	2827 Plan & Disclosure Telephone conference with W. Davis, A. Klienman, B. Horan and W. Curtin to discuss status of disclosure statement and other case issues				
11/27/2012	GMK	500.00	0.20	100.00	Billable
	2828 Claims Objection Telephone conference with W. Davis re: settlement of MNB's claim				
11/27/2012	GMK	500.00	0.20	100.00	Billable
	2829 Case Administration Telephone conference with A. Noe re: status update on case issues				
11/28/2012	GMK	500.00	0.40	200.00	Billable
	2830 Case Administration File maintenance				
11/28/2012	GMK	500.00	0.20	100.00	Billable
	2831 Case Administration Review of Holzer new violation spreadsheet and corresponding e-mails				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/29/2012	SS 2832 Fee Application TC with L. Garroway and client re: professionals' compensation	325.00	0.30	97.50	Billable
11/29/2012	SS 2833 Litigation & Motion Practice Corr. with P. Arnold and client re: additional Lamar discovery	325.00	0.20	65.00	Billable
11/29/2012	SS 2834 Litigation & Motion Practice TC with A. Noe re: 13 Carmine Rule 2004 and NYC's duplicative enforcement of sign regulations	325.00	0.50	162.50	Billable
11/29/2012	SS 2835 Fee Application Corr. with UST re: Whiteman firm compensation	325.00	0.10	32.50	Billable
11/29/2012	GMK 2836 Business Operation Multiple telephone conferences with Ari Noe and Michael Eisenberg re: problem with Covenant House	500.00	0.50	250.00	Billable
11/29/2012	GMK 2837 Case Administration Conference with S. Simon to discuss miscellaneous administrative issues, planning	500.00	0.50	250.00	Billable
11/29/2012	GMK 2838 Claims Objection Telephone conference with S. Simon, B. Horan and A. Kleinman re: discuss City's tax and ECB claims	500.00	0.50	250.00	Billable
11/29/2012	GMK 2839 Business Operation Review reports/memo from G. Schafer re: status of sign registration meetings	500.00	0.50	250.00	Billable
11/30/2012	SS 2840 Litigation & Motion Practice Review P. Arnold declaration, in advance of this morning's conference call with client	325.00	0.30	97.50	Billable
11/30/2012	SS 2841 Litigation & Motion Practice Conference call with GMK, client, P. Arnold and G. Shaffer re: Rule 2004 discovery and OCS to stay NYC sign enforcement	325.00	0.90	292.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/30/2012	SS 2843 Business Operation Corr. with P. Arnold and A. Holzer re: schedule for future permit revocation hearings and ECB hearings	325.00	0.30	97.50	Billable
11/30/2012	SS 2844 Plan & Disclosure VM for E. Burnbaum re: liquidation analysis of debtor's signs	325.00	0.10	32.50	Billable
11/30/2012	SS 2845 Litigation & Motion Practice Begin drafting OSC to stay NYC's duplicative enforcement of sign laws	325.00	4.00	1,300.00	Billable
11/30/2012	GMK 2846 Business Operation Conference call with OTR team re: case development, sign registration	500.00	1.00	500.00	Billable
11/30/2012	GMK 2847 Claims Objection Work on drafting and edits to proposed stipulation with MNB	500.00	4.00	2,000.00	Billable
12/3/2012	SS 2848 Research Research authority re: relief from order pursuant to Bankruptcy Rule 9024, in preparation for drafting motion to stay NYC enforcement	325.00	1.60	520.00	Billable
12/3/2012	SS 2849 Claims Objection Corr. and TC with P. Arnold and client re: Empire Erectors' claim	325.00	0.30	97.50	Billable
12/3/2012	SS 2850 Litigation & Motion Practice Draft GMK affirmation in support of motion to stay NYC duplicative enforcement	325.00	1.70	552.50	Billable
12/3/2012	SS 2851 Cash Collateral TC with client re: November and December cash collateral budgets	325.00	0.30	97.50	Billable
12/3/2012	SS 2852 Cash Collateral Corr. with W. Davis re: November and December cash collateral budgets	325.00	0.10	32.50	Billable
12/3/2012	GMK 2853 Plan & Disclosure Continue work on plan and disclosure statement, stipulation with MNB	500.00	2.50	1,250.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/4/2012	GMK	500.00	0.20	100.00	Billable
2854	Case Administration Telephone conference with M. Eisenberg re: miscellaneous administrative matter				
12/4/2012	GMK	500.00	1.50	750.00	Billable
2855	Plan & Disclosure Continue work on amended plan and disclosure statement				
12/4/2012	GMK	500.00	1.50	750.00	Billable
2856	Claims Objection Continue work on agreements with MNB re: allowance of claim				
12/6/2012	SS	325.00	0.10	32.50	Billable
2857	Claims Objection VM for NYS Tax re: objections to claims motion				
12/6/2012	SS	325.00	0.40	130.00	Billable
2858	Litigation & Motion Practice TC with Mark Geraghty re: Rule 2004 motion				
12/7/2012	SS	325.00	0.80	260.00	Billable
2859	Litigation & Motion Practice Revisions to GMK and P. Arnold certifications in support of motion to stay duplicative enforcement				
12/7/2012	SS	325.00	0.30	97.50	Billable
2860	Litigation & Motion Practice Draft notice of motion to stay duplicative enforcement				
12/7/2012	SS	325.00	0.20	65.00	Billable
2861	Litigation & Motion Practice Draft proposed order staying duplicative enforcement				
12/7/2012	SS	325.00	0.50	162.50	Billable
2862	Litigation & Motion Practice Prepare exhibits for ECF filing of motion to stay duplicative enforcement				
12/7/2012	SS	325.00	0.30	97.50	Billable
2863	Litigation & Motion Practice ECF file motion to stay duplicative enformcement and AOS therefor				
12/7/2012	GMK	500.00	2.00	1,000.00	Billable
2864	Litigation & Motion Practice Review, edit and finalize motion to re-instate the stay				
12/9/2012	GMK	500.00	0.30	150.00	Billable
2865	Business Operation Telephone conference with J. Temkin re: payment of tax liability				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/10/2012	SS 2866 Case Administration TC with S. Jackson re: filing motion in both captions	325.00	0.10	32.50	Billable
12/10/2012	SS 2867 Case Administration ECF motion to continue automatic stay in both adversary proceeding and main case, with AOS	325.00	0.20	65.00	Billable
12/10/2012	GMK 2868 Business Operation Multiple telephone conferences with landlord's counsel re: 59 4th Ave. sign	500.00	0.40	200.00	Billable
12/10/2012	GMK 2869 Business Operation Telephone conference with A. Holzer re: status update on 59 4th Ave. sign dispute	500.00	0.10	50.00	Billable
12/11/2012	SS 2870 Business Operation TC with client re: new permit revocations and negotiations on 59 4th Ave.	325.00	0.30	97.50	Billable
12/11/2012	SS 2871 Cash Collateral Corr. with bank and UST re: cash collateral order	325.00	0.10	32.50	Billable
12/11/2012	GMK 2872 Business Operation Telephone conference with A. Noe and A. Holzer re: 4th Ave. lease	500.00	0.10	50.00	Billable
12/12/2012	SS 2873 Plan & Disclosure TC with P. Arnold re: viability of debtor's sign inventory	325.00	0.40	130.00	Billable
12/12/2012	SS 2874 Plan & Disclosure TC with client re: annual revenues for viable signs	325.00	0.60	195.00	Billable
12/12/2012	SS 2875 Business Operation TC and corr. with Brian Barnes re: 424 West 33rd Street landlord violations	325.00	0.50	162.50	Billable
12/12/2012	SS 2876 Plan & Disclosure Corr. with client and co-counsel re: tomorrow's conference call re: viability of signs	325.00	0.10	32.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/12/2012	SS	325.00	2.00	650.00	Billable
	2877 Plan & Disclosure Revisions to liquidation analysis and cash flow projections to reflect conversations with client P. Arnold				
12/12/2012	GMK	500.00	0.10	50.00	Billable
	2878 Plan & Disclosure Telephone conference with UST re: status on plan an disclosure statement				
12/13/2012	SS	325.00	0.80	260.00	Billable
	2879 Plan & Disclosure Conf. call with client and P. Arnold re: viability of signs				
12/12/2012	SS	325.00	0.90	292.50	Billable
	2880 Plan & Disclosure Draft Portion of disclosure statement identifying debtor's signs removed and viable signs going forward				
12/13/2012	SS	325.00	0.80	260.00	Billable
	2881 Plan & Disclosure Revisions to cash flow projections and disclosure statement				
12/13/2012	SS	325.00	1.20	390.00	Billable
	2882 Fee Application Draft and ECF file compensation requests for Ariel Holzer and Goldman Harris, along with related AOS				
12/14/2012	SS	325.00	0.20	65.00	Billable
	2883 Claims Objection Corr. with 424 W. 33rd street landlord re: indemnification for NOVs				
12/14/2012	SS	325.00	2.20	715.00	Billable
	2884 Plan & Disclosure Conf. with GMK and TC with client re: further revisions to cash flow projections and liquidation analysis; revisions to same				
12/14/2012	SS	325.00	0.60	195.00	Billable
	2885 Plan & Disclosure Draft section of disclosure statement re: Debtor's motion to reinstate automatic stay				
12/14/2012	SS	325.00	0.20	65.00	Billable
	2886 Fee Application Corr. with UST and WOH firm re: amended Whiteman retention order				
12/14/2012	SS	325.00	0.70	227.50	Billable
	2887 Fee Application Draft amended Whiteman retention order; upload same by ECF				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/14/2012	GMK	500.00	8.00	4,000.00	Billable
2888	Plan & Disclosure Continue preparation and edits to disclosure statement, cash flow analysis and liquidation analysis				
12/14/2012	GMK	500.00	1.50	750.00	Billable
2889	Plan & Disclosure Multiple telephone conferences with M. Eisenberg to discuss disclosure statement revisions, cash flow analysis, liquidation analysis and preference analysis				
12/14/2012	GMK	500.00	0.40	200.00	Billable
2890	Claims Objection Telephone conference (2x) with B. Horan to discuss City's tax claim				
12/18/2012	SS	325.00	0.20	65.00	Billable
2891	Fee Application Review amended court order for Whiteman firm; corr. with Whiteman firm and client re: same				
12/18/2012	SS	325.00	0.10	32.50	Billable
2892	Plan & Disclosure Corr. with client re: follow-up on remaining sign lease terms				
12/18/2012	SS	325.00	0.50	162.50	Billable
2893	Plan & Disclosure Further revisions to liquidating analysis				
12/18/2012	GMK	500.00	0.10	50.00	Billable
2894	Business Operation Telephone conference with A. Holzer and A. Noe re: status update on negotiation for 4th Ave. sign				
12/18/2012	GMK	500.00	0.40	200.00	Billable
2895	Litigation & Motion Practice Review opposition to Debtor's motion for extension of stay				
12/18/2012	GMK	500.00	0.20	100.00	Billable
2896	Plan & Disclosure Review liquidation analysis				
12/18/2012	GMK	500.00	0.20	100.00	Billable
2897	Court Hearings Conference with S. Simon re: hearing preparation				
12/19/2012	SS	325.00	0.60	195.00	Billable
2898	Plan & Disclosure Revisions to liquidation analysis				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/19/2012	SS 2899 Case Administration Corr. with client re: operating reports due	325.00	0.10	32.50	Billable
12/19/2012	SS 2900 Plan & Disclosure Review plan to determine secured bank and IRS claims, for purposes of revising liquidation analysis	325.00	0.30	97.50	Billable
12/19/2012	SS 2901 Plan & Disclosure Conf. with GB re: capital gains taxes for liquidation analysis	325.00	0.40	130.00	Billable
12/19/2012	SS 2902 Litigation & Motion Practice Draft reply to City's objection to Debtor's motion to reinstate the automatic stay	325.00	4.00	1,300.00	Billable
12/19/2012	SS 2903 Litigation & Motion Practice Conf. call and corr. with client, GMK, P. Arnold and G. Shaffer re: City's objection to motion to reinstate automatic stay	325.00	1.50	487.50	Billable
12/19/2012	GMK 2904 Plan & Disclosure Inter office conference with S. Simon re: tax implication	500.00	0.40	200.00	Billable
12/19/2012	GMK 2905 Litigation & Motion Practice Telephone conference with client team to develop response/reply to City's objection to application for a stay	500.00	1.50	750.00	Billable
12/20/2012	SS 2906 Business Operation Corr. with client re: IRS checks/payment	325.00	0.10	32.50	Billable
12/20/2012	SS 2907 Claims Objection Corr. with creditors re: adjournment of objections to claims motion	325.00	0.30	97.50	Billable
12/20/2012	SS 2908 Court Hearings Hearing at EDNY Bankruptcy Court re: motion to reinstate automatic stay, City's motion to vacate stipulation staying enforcement against landlords, and debtor's rule 2004 application as to Lamar	325.00	5.80	1,885.00	Billable
12/20/2012	SS 2909 Business Operation Corr. with Lamar counsel re: informal request for Seaboard documents	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/20/2012	SS	325.00	0.20	65.00	Billable
2910	Case Administration Corr. with UST and C. Harris re: November compensation request				
12/20/2012	GMK	500.00	1.20	600.00	Billable
2911	Court Hearings Prepare for hearing on motion to modify order vacating automatic stay				
12/20/2012	GMK	500.00	6.00	3,000.00	Billable
2912	Court Hearings Attendance at Court hearing on omnibus calendar				
12/21/2012	GMK	500.00	0.20	100.00	Billable
2931	Business Operation Telephone conference (2x) with Ari Noe re: status of negotiations with 4th Ave. landlord				
12/21/2012	GMK	500.00	0.10	50.00	Billable
2932	Business Operation Telephone conference with Counsel for 4th Ave. re: lease extension				
12/21/2012	GMK	500.00	0.20	100.00	Billable
2933	Plan & Disclosure Received and reviewed e-mail from B. Horan re: plan and disclosure statement revisions				
12/22/2012	GMK	500.00	1.00	500.00	Billable
2934	Fee Application Prepare time coding for fee application/UST Guidelines				
12/26/2012	GMK	500.00	2.00	1,000.00	Billable
2935	Fee Application Prepare draft of GF fee application				
12/31/2012	GMK	500.00	0.20	100.00	Billable
2936	Case Administration File maintenance				
1/2/2013	SS	325.00	0.10	32.50	Billable
2939	Cash Collateral Corr. with client re: January cash collateral budget				
1/2/2013	GMK	500.00	0.40	200.00	Billable
2940	Research Conference with S. Simon to discuss research project re: release/injunction provisions in plan				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/2/2013 2941	SS Research Research authority re: permissible scope of releases/injunctions as part of plan of reorganization; conf. with GMK re: same	325.00	4.00	1,300.00	Billable
1/3/2013 2942	SS Litigation & Motion Practice Corr. with Lamar counsel re: informal document request	325.00	0.10	32.50	Billable
1/3/2013 2943	SS Fee Application Draft fee application for Whiteman firm	325.00	1.50	487.50	Billable
1/3/2013 2944	SS Fee Application Corr. with Whiteman firm re: backup for invoices	325.00	0.10	32.50	Billable
1/3/2013 2945	RDC Research Research status of "landlords" case dismissals (with or without prejudice) and corresponded with A. Noe re: same	525.00	1.50	787.50	Billable
1/3/2013 2946	GMK Plan & Disclosure Telephone conference with Ari Noe re: status update on plan/disclosure statement revisions	500.00	0.20	100.00	Billable
1/7/2013 2947	SS Fee Application Draft December 2012 compensation request for Bartfield firm	325.00	0.40	130.00	Billable
1/7/2013 2948	SS Fee Application Draft fee application for Roth Accountants; corr. with Roth re: same	325.00	0.70	227.50	Billable
1/7/2013 2949	SS Claims Objection Corr. with B. Barnes re: 424 W. 33rd Street proof of claim	325.00	0.20	65.00	Billable
1/7/2013 2950	SS Fee Application TC with client re: Roth fee application and January cash collateral budget	325.00	0.10	32.50	Billable
1/7/2013 2951	SS Case Administration ECF file and serve December 2012 compensation request for Barfield firm	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/8/2013	SS	325.00	0.30	97.50	Billable
2952	Litigation & Motion Practice Review court order granting City's motion vacating automatic stay and debtor's motion to reimpose stay				
1/8/2013	SS	325.00	2.00	650.00	Billable
2953	Fee Application Draft Bryan Cave fee application				
1/8/2013	GMK	500.00	2.00	1,000.00	Billable
2954	Fee Application Work on Goetz Fitzpatrick third interim application				
1/8/2013	GMK	500.00	0.20	100.00	Billable
2955	Case Administration Telephone conference with Ari Noe re: status update				
1/9/2013	GMK	500.00	4.00	2,000.00	Billable
2957	Fee Application Continue work on interim fee applications for all professionals				
1/10/2013	SS	325.00	0.20	65.00	Billable
2958	Claims Objection Corr. with West 33rd Street managing agent re: filed proof of claim				
1/10/2013	GMK	500.00	0.30	150.00	Billable
2959	Case Administration Telephone conference with J. Temkin, Homburger, Ari Noe and M. Eisenberg re: upcoming tax payments				
1/10/2013	GMK	500.00	0.20	100.00	Billable
2960	Cash Collateral Telephone conference with W. Davis re: amended budget for additional tax obligation				
1/11/2013	SS	325.00	0.40	130.00	Billable
2961	Cash Collateral Conf. with GMK re: January cash collateral budget				
1/11/2013	SS	325.00	0.20	65.00	Billable
2962	Cash Collateral TC and corr. with M. Homburger re: tax payment				
1/11/2013	SS	325.00	0.30	97.50	Billable
2963	Claims Objection TC with client re: objection to claim number 31				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/11/2013	SS	325.00	0.30	97.50	Billable
2964	Claims Objection Draft letter to Kudman Trachten Aloe LLP re: claim number 31/objection				
1/11/2013	GMK	500.00	0.20	100.00	Billable
2965	Cash Collateral Review plea agreement, forward to W. Davis for review				
1/11/2013	GMK	500.00	1.00	500.00	Billable
2966	Cash Collateral Multiple e-mail exchanges with W. Davis re: additional use of cash collateral				
1/14/2013	SS	325.00	0.20	65.00	Billable
2967	Fee Application Corr. with C. Harris and UST re: GoldmanHarris compensation request				
1/14/2013	SS	325.00	0.10	32.50	Billable
2968	Claims Objection Corr. with client re: 203 17th Street proof of claim				
1/15/2013	SS	325.00	0.40	130.00	Billable
2969	Fee Application Corr. with GoldmanHarris and A. Holzer re: December invoices				
1/15/2013	SS	325.00	0.30	97.50	Billable
2970	Business Operation Corr. with client and A. Holzer re: 203-17 lease				
1/15/2013	SS	325.00	0.30	97.50	Billable
2971	Claims Objection TC with 203-17 counsel re: objection to proof of claim				
1/15/2013	GMK	500.00	0.40	200.00	Billable
2972	Business Operation Telephone conference with M. Eisenberg , A. Noe and A. Holzer re: possible new sign location, landlord issues and other administrative issues				
1/16/2013	SS	325.00	0.50	162.50	Billable
2973	Fee Application Draft December 2012 compensation requests for Cohen Hochman and Holzer firms				
1/16/2013	SS	325.00	0.20	65.00	Billable
2974	Case Administration ECF file and serve December 2012 compensation requests for Cohen Hochman and Holzer firms				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/16/2013	SS 2975 Cash Collateral Corr. with client re: list of payments made to IRS	325.00	0.10	32.50	Billable
1/16/2013	SS 2976 Fee Application Corr. with UST re: compensation requests	325.00	0.10	32.50	Billable
1/16/2013	SS 2977 Case Administration Corr. with client re: UST invoice	325.00	0.30	97.50	Billable
1/16/2013	GMK 2978 Case Administration Conference with S. Simon to discuss open matters	500.00	0.10	50.00	Billable
1/16/2013	GMK 2979 Plan & Disclosure Telephone conference with UST re: extension of time to file plan and disclosure statement	500.00	0.20	100.00	Billable
1/17/2013	GMK 2980 Business Operation Telephone conference with A. Holzer and A. Noe re: 4th Ave. lease issues	500.00	0.20	100.00	Billable
1/17/2013	GMK 2981 Business Operation E-mail to Ari Noe re: 4th Ave lease assumption	500.00	0.20	100.00	Billable
1/17/2013	GMK 2982 Cash Collateral Telephone conference with W. Davis re: use of cash collateral issues	500.00	0.20	100.00	Billable
1/17/2013	GMK 2983 Cash Collateral Telephone conference with A. Noe re: update on telephone conference with W. Davis	500.00	0.20	100.00	Billable
1/18/2013	SS 2984 Cash Collateral Corr. with client re: IRS request for canceled checks	325.00	0.10	32.50	Billable
1/21/2013	SS 2985 Cash Collateral Corr. with client re: copies of IRS payments	325.00	0.10	32.50	Billable
1/22/2013	SS 2986 Case Administration Draft letter to counsel re: adjourned hearing for objections to claims motion	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/23/2013	SS	325.00	0.10	32.50	Billable
2987	Case Administration Corr. with parties-in-interest re: adjourned hearing date				
1/23/2013	SS	325.00	0.20	65.00	Billable
2988	Cash Collateral Corr. with M. Homburger and W. Davis re: use of cash collateral for tax payment				
1/24/2013	SS	325.00	0.10	32.50	Billable
2989	Case Administration TC with Sheree Jackson re: adjourned hearing date				
1/24/2013	SS	325.00	0.20	65.00	Billable
2990	Case Administration Draft and ECF file letter to Judge Stong re: adjourned hearing date and supplemental consent order				
1/24/2013	SS	325.00	0.20	65.00	Billable
2991	Case Administration Corr. with parties-in-interest re: adjourned hearing date and proposed consent order				
1/24/2013	SS	325.00	0.10	32.50	Billable
2992	Fee Application Corr. with P. Arnold re: fee application				
1/25/2013	SS	325.00	0.10	32.50	Billable
2993	Litigation & Motion Practice Corr. with UST re: supplemental consent order				
1/28/2013	SS	325.00	0.10	32.50	Billable
2994	Cash Collateral Corr. with M. Homburger re: tax payment				
1/28/2013	SS	325.00	0.30	97.50	Billable
2995	Case Administration TC and corr. with M. Eisenberg re: UST fees				
1/28/2013	SS	325.00	0.80	260.00	Billable
2996	Plan & Disclosure Conf. call with client and GMK re: disclosure statement, London venture				
1/28/2013	SS	325.00	0.20	65.00	Billable
2997	Plan & Disclosure TC with A. Holzer re: disclosure statement issues				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/28/2013	GMK	500.00	0.30	150.00	Billable
2998	Litigation & Motion Practice Review proposed stipulation of settlement with comments from W. Davis				
1/28/2013	GMK	500.00	0.20	100.00	Billable
2999	Litigation & Motion Practice Conference with S. Simon re: UST Stip. follow up				
1/28/2013	GMK	500.00	0.90	450.00	Billable
3000	Business Operation Telephone conference with M. Eisenberg , A. Noe and S. Simon re: London venture, cash collateral issues				
1/28/2013	GMK	500.00	0.10	50.00	Billable
3001	Cash Collateral Exchange e-mails with W. Davis re: use of cash collateral				
1/29/2013	SS	325.00	0.20	65.00	Billable
3002	Cash Collateral TC with client and corr. with M. Homburger re: meeting with bank for tax payment				
1/30/2013	SS	325.00	0.50	162.50	Billable
3003	Fee Application TC with Howard Crystal re: OSC retention; review Crystal e-mail re: same				
1/30/2013	SS	325.00	0.40	130.00	Billable
3004	Cash Collateral TC with client re: tax payment and Crystal retention				
1/30/2013	SS	325.00	0.10	32.50	Billable
3005	Cash Collateral Corr. with M. Homburger re: tax payment				
1/30/2013	SS	325.00	0.20	65.00	Billable
3006	Litigation & Motion Practice Corr. with UST and Bank re: Crystal project				
1/30/2013	SS	325.00	0.40	130.00	Billable
3007	Business Operation TC with counsel for W. 33rd street landlord re: City's enforcement efforts; corr. with A. Holzer re: same				
1/31/2013	SS	325.00	0.40	130.00	Billable
3008	Cash Collateral TC with GMK , Bank and tax counsel re: tax payment and cash collateral stipulation				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/31/2013	SS 3009 Cash Collateral Revisions to cash collateral stipulation for payment of tax obligation	325.00	0.90	292.50	Billable
1/31/2013	SS 3010 Fee Application TC with C. Harris re: compensation request	325.00	0.20	65.00	Billable
1/31/2013	GMK 3011 Business Operation Multiple telephone conferences with J. Temkin, A. Noe and S. Simon re: tax liability issue	500.00	0.30	150.00	Billable
1/31/2013	GMK 3012 Cash Collateral Review, respond to various e-mails between W. Davis, B. Curtin and S. Simon re: approval of tax payment	500.00	0.20	100.00	Billable
1/7/2013	GMK 3017 Research Review memorandum from S. Simon re: releases in plan	500.00	0.50	250.00	Billable
1/7/2013	GMK 3018 Plan & Disclosure Review miscellaneous cases on releases/injunctions in plan	500.00	1.00	500.00	Billable
1/24/2013	GMK 3019 Claims Objection Received and reviewed e-mail from W. Davis re: revisions to stipulation/MNB claim	500.00	0.20	100.00	Billable
1/24/2013	GMK 3020 Case Administration Multiple conferences with S. Simon to discuss open issues, fee applications, plan and disclosure statement issues	500.00	0.40	200.00	Billable
1/24/2013	SS 3021 Case Administration Multiple conferences with G. Kushner to discuss/address miscellaneous issues, fee apps and plan/disclosure statement issues	325.00	0.50	162.50	Billable
1/18/2013	GMK 3022 Cash Collateral Received e-mail from W. Davis re: cash collateral issues	500.00	0.30	150.00	Billable
1/17/2013	GMK 3023 Business Operation Telephone with W. Curtin to discuss the payment issue due to NYS, modification of consent order	500.00	0.20	100.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/17/2013	GMK 3024 Case Administration E-mails to counsel re: scheduling and adjournment of dates, modification of consent order	500.00	0.10	50.00	Billable
1/16/2013	GMK 3025 Case Administration Received and reviewed e-mail from P. Arnold re: status update on City rejection letters	500.00	0.10	50.00	Billable
1/16/2013	GMK 3027 Cash Collateral Telephone conference with S. Olaksen re: adequate protection payments to IRS	500.00	0.10	50.00	Billable
1/15/2013	GMK 3028 Claims Objection Exchange e-mail with A. Holzer re: settlement of claim against 465 Hamilton landlord	500.00	0.10	50.00	Billable
1/15/2013	GMK 3029 Claims Objection Exchange e-mails with A. Holzer re: 205 Realty claim	500.00	0.10	50.00	Billable
1/14/2013	GMK 3030 Case Administration Telephone conference with A. Noe to discuss various business issues, reorganization changes and other case matters	500.00	0.50	250.00	Billable
7/9/2012	GMK 3031 Litigation & Motion Practice Multiple e-mail exchanges with P. Arnold re: comments to consent order	475.00	0.20	95.00	Billable
7/9/2012	GMK 3032 Case Administration Conference with R. Coleman re: update on resistance of professionals to do work because of non-payment	475.00	0.20	95.00	Billable
7/9/2012	RDC 3033 Case Administration Conference with GMK re: miscellaneous case issues, fee due professionals	525.00	0.30	157.50	Billable
7/10/2012	GMK 3034 Business Operation Telephone conference to discuss consent order with P. Arnold, client and professional group and implications of present version	475.00	0.70	332.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/10/2012	GMK	475.00	0.30	142.50	Billable
3035	Business Operation Prepare for telephone conference with OTR team and discussion about consent order				
7/13/2012	GMK	475.00	0.10	47.50	Billable
3036	Fee Application Conference with S. Simon re: status on retention applications				
7/17/2012	GMK	475.00	0.50	237.50	Billable
3037	Court Hearings Prepare for Court hearing on miscellaneous open matters				
7/18/2012	GMK	475.00	0.30	142.50	Billable
3038	Business Operation Multiple telephone conferences with A. Noe re: 250K escrow deposit, source of funds needed for confirmation of plan				
7/9/2012	GMK	475.00	0.50	237.50	Billable
3039	Litigation & Motion Practice Conference with S. Simon and R. Coleman to discuss aspects of consent order				
7/9/2012	SS	300.00	0.70	210.00	Billable
3040	Litigation & Motion Practice Conference with G. Kushner and R. Coleman to review, edit consent order, strategy				
7/9/2012	RDC	525.00	0.70	367.50	Billable
3041	Litigation & Motion Practice Conference with OTR team to discuss consent order, Phyllis Arnold edits				
7/9/2012	GMK	475.00	0.20	95.00	Billable
3042	Fee Application Telephone conference with Kuno Bell re: retention of his firm as accountant/limited purpose and retention structure				
7/9/2012	GMK	500.00	0.50	250.00	Billable
3043	Claims Objection Multiple telephone conferences with client re: Covenant House issues, history				
7/9/2012	GMK	475.00	0.50	237.50	Billable
3044	Claims Objection Telephone conference multiple times with counsel for Covenant House to discuss resolution of dispute				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/9/2012	GMK 3045 Research Multiple telephone conferences with Holzer and Eisenberg re: simplification of Fuel decision on proof of claim	475.00	0.40	190.00	Billable
7/9/2012	GMK 3046 Claims Objection Exchange e-mails with Kleinman re: settlement of Covenant House NOV's	475.00	0.20	95.00	Billable
7/9/2012	GMK 3047 Case Administration Telephone conference with M. Eisenberg re: City agreement to settle Covenant House NOV	475.00	0.10	47.50	Billable
7/9/2012	GMK 3048 Case Administration Multiple telephones and e-mails with H. Crystal to explain retention issues, fee limitations	475.00	0.50	237.50	Billable
7/31/2012	GMK 3049 Fee Application Multiple telephone conferences with C. Harris re: OCP compensation guidelines, limitations	475.00	0.30	142.50	Billable
7/11/2012	GMK 3050 Litigation & Motion Practice Received and reviewed e-mail from A. Kleinman with extensive edits to consent order	475.00	0.50	237.50	Billable
7/12/2012	GMK 3051 Cash Collateral Received and responded to e-mails with W. Davis re: cash collateral issues	475.00	0.20	95.00	Billable
7/12/2012	GMK 3052 Business Operation Conference call on consent order with UST, Kleinman, Horan and Davis	475.00	0.50	237.50	Billable
7/12/2012	GMK 3053 Business Operation Exchange multiple e-mails with P. Arnold re: consent order/revisions	475.00	0.30	142.50	Billable
7/12/2012	GMK 3054 Business Operation Participate in conference call with all parties re: discussion of consent order	475.00	0.30	142.50	Billable
1/31/2013	GMK 3055 Claims Objection Exchange multiple e-mails with S. Simon re: cash collateral issues, agreement with MNB on secured claim	500.00	0.30	150.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/31/2013	SS	325.00	0.30	97.50	Billable
3056	Claims Objection Exchange e-mails with GMK re: cash collateral issues with MNB				
1/31/2013	GMK	500.00	0.20	100.00	Billable
3057	Business Operation Exchange e-mails with 4th Ave. landlord re: lease extension				
1/31/2013	GMK	500.00	0.20	100.00	Billable
3058	Cash Collateral Multiple e-mails with W. Davis re: cash collateral issues				
1/30/2013	GMK	500.00	0.40	200.00	Billable
3059	Business Operation Multiple telephone conference with W. Davis and Bill Curtin re: revisions to consent order to allow final tax payment				
1/30/2013	GMK	500.00	0.30	150.00	Billable
3060	Business Operation Draft proposed revisions to consent order to allow tax payment				
1/30/2013	GMK	500.00	0.30	150.00	Billable
3061	Case Administration Multiple telephone conferences with M. Eisenberg re: miscellaneous issues, deadlines				
1/30/2013	GMK	500.00	0.40	200.00	Billable
3062	Plan & Disclosure Multiple telephone conferences with A. Noe re: plan and disclosure information, joint venture update				
1/30/2013	GMK	500.00	0.20	100.00	Billable
3063	Business Operation Received and reviewed e-mail from Ari Noe re: update on potential joint venture				
1/30/2013	GMK	500.00	0.50	250.00	Billable
3064	Plan & Disclosure Continue drafting plan and disclosure statement with new info on joint venture				
1/29/2013	GMK	500.00	0.10	50.00	Billable
3065	Case Administration Exchange e-mails with M. Eisenberg re: compliance with consent order, payment of UST fees				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/28/2013	GMK	500.00	0.20	100.00	Billable
3066	Cash Collateral Exchange e-mails with W. Davis re: modify cash collateral stip to present payment of tax liability				
1/28/2013	GMK	500.00	0.10	50.00	Billable
3067	Business Operation Telephone conference with M. Humberger re: status update on tax payment agreement with MNB				
1/25/2013	GMK	500.00	0.10	50.00	Billable
3068	Business Operation Exchange e-mails with B. Curtin re: modification of consent order issues				
8/22/2012	RDC	525.00	0.20	105.00	Billable
3069	Case Administration Conference with GMK re: exit strategy, update on chapter 11 issues				
10/10/2012	GMK	500.00	3.00	1,500.00	Billable
3070	Litigation & Motion Practice Telephone conference with P. Arnold and S. Simon to discuss resolution of document production dispute with Lamar/Fuel				
10/11/2012	GMK	500.00	0.30	150.00	Billable
3071	Litigation & Motion Practice Telephone conference with P. Arnold and S. Simon to discuss document production, stipulation with Fuel and Lamar				
10/15/2012	GMK	500.00	0.60	300.00	Billable
3072	Plan & Disclosure Telephone conference with M. Eisenberg and S. Simon to discuss information needed for cash flow proposition and liquidating analysis re: plan and disclosure statement				
10/17/2012	GMK	500.00	0.40	200.00	Billable
3073	Claims Objection Conference with S. Simon re: analysis of NYC claim				
10/17/2012	SS	325.00	0.40	130.00	Billable
3074	Claims Objection Meeting with G. Kushner to go over NYC proof of claim, reasons to challenge allowed amount				
11/13/2012	GMK	500.00	0.50	250.00	Billable
3075	Research Review memorandum of law from S. Simon re: collateral attach on City judgments/Fuel decision				

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/13/2012	GMK 3076 Research Review CPLR /Article 78 procedure to further investigate basis to reverse/modify City judgments	500.00	1.00	500.00	Billable
11/26/2012	GMK 3077 Plan & Disclosure Prepare for telephone conference with NYC, UST , MNB re: disclosure statement issues	500.00	0.30	150.00	Billable
11/30/2012	GMK 3078 Litigation & Motion Practice Prepare for teleconference with OTR on omnibus issues	500.00	0.50	250.00	Billable
11/29/2012	GMK 3079 Claims Objection Review Covenant House lease, settlement agreement to address dispute	500.00	0.40	200.00	Billable
11/29/2012	GMK 3080 Claims Objection Telephone with M. Eisenberg and A. Noe re: my view on OTR dispute with Covenant House	500.00	0.20	100.00	Billable
11/30/2012	GMK 3081 Litigation & Motion Practice Conference with S. Simon to develop legal arguments for motion to reinstate automatic stay	500.00	0.50	250.00	Billable
12/7/2012	GMK 3082 Research Legal research on issues re: Debtor's Motion to reinstate automatic stay	500.00	1.50	750.00	Billable
12/14/2012	GMK 3083 Claims Objection Telephone conference with A. Holzer to discuss City tax and NOV claims	500.00	0.40	200.00	Billable
12/19/2012	GTB 3084 Plan & Disclosure Conference with GMK and SS re: tax implications under proposed liquidation plan	520.00	0.30	156.00	Billable
9/25/2012	GMK 3085 Business Operation Extensive review of Arnold Report	500.00	1.00	500.00	Billable
9/25/2012	GMK 3086 Business Operation Conference with A. Noe , M. Eisenberg re: Arnold Report, sign validity, long term income projection	500.00	1.00	500.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/7/2012	GMK	500.00	1.00	500.00	Billable
3087	Litigation & Motion Practice Telephone conference with M. Eisenberg re: potential preference litigation				
9/6/2012	GMK	500.00	1.00	500.00	Billable
3088	Business Operation Post hearing conference with client, P. Arnold to discuss hearing issues, regulatory issues				
9/6/2012	SS	325.00	1.00	325.00	Billable
3089	Business Operation Post hearing conference with client, P. Arnold to discuss regulatory issues, Arnold Report and related issues				
8/29/2012	GMK	500.00	1.50	750.00	Billable
3090	Litigation & Motion Practice Review, edit draft 2004 applications for Clear Channel and others and prepare revised document request re: 2004 application (discuss with S. Simon and client)				
TOTAL	Billable Fees		406.50	\$164,953.50	

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/28/2012	SS	8.42	1.000	8.42	Billable
2913	Federal Express				
8/28/2012	SS	8.42	1.000	8.42	Billable
2914	Federal Express				
8/29/2012	SS	8.42	1.000	8.42	Billable
2915	Federal Express				
8/29/2012	SS	8.42	1.000	8.42	Billable
2916	Federal Express				
8/30/2012	SS	8.19	1.000	8.19	Billable
2917	Messenger Service Velocity Messenger Service				

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Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/31/2012	SS 2918 Westlaw	116.62	1.000	116.62	Billable
9/27/2012	SS 2919 Travel	9.00	1.000	9.00	Billable
10/3/2012	SS 2920 Filing Fees Witness Fees	40.00	1.000	40.00	Billable
10/9/2012	SS 2921 Travel	4.50	1.000	4.50	Billable
10/24/2012	GMK 2922 Photocopies	12.40	1.000	12.40	Billable
10/25/2012	GMK 2923 Photocopies	13.20	1.000	13.20	Billable
10/31/2012	HH 2924 Westlaw	46.53	1.000	46.53	Billable
10/31/2012	SS 2925 Westlaw	4.80	1.000	4.80	Billable
11/1/2012	GMK 2926 Eagle Teleconferencing	84.38	1.000	84.38	Billable
11/21/2012	GMK 2927 Photocopies	16.00	1.000	16.00	Billable
11/28/2012	GMK 2928 Photocopies	18.00	1.000	18.00	Billable
11/30/2012	SS 2929 Westlaw	192.56	1.000	192.56	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/20/2012	SS 2930 Travel	4.50	1.000	4.50	Billable
12/20/2012	SS 2937 Travel	4.50	1.000	4.50	Billable
12/31/2012	SS 2938 Westlaw	110.08	1.000	110.08	Billable
1/3/2013	GMK 3013 Pacer charge	163.90	1.000	163.90	Billable
1/25/2013	GMK 3015 Photocopies	24.00	1.000	24.00	Billable
1/31/2013	SS 3016 Westlaw	101.41	1.000	101.41	Billable
TOTAL Billable Costs					<u>\$1,008.25</u>

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$164,953.50	
Total of Fees (Time Charges)		\$164,953.50
Costs Bill Arrangement: Slips By billing value on each slip.		
Total of billable expense slips	\$1,008.25	
Total of Costs (Expense Charges)		\$1,008.25
Total new charges		<u>\$165,961.75</u>

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	Amount	Total
New Balance		
Current	\$165,961.75	
Total New Balance		<u>\$165,961.75</u>